

Exhibit A

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/12/23	Rolston, Ryan C. DRAFT LETTER REGARDING AUTOMATIC STAY.	0.20	234.00	004	66657598
01/18/23	Sikka, Yugank ATTEND CALL WITH COMPANY AND UTILITY REGARDING AUTOMATIC STAY VIOLATION (1.0); DISCUSS SAME WITH WEIL RX (0.7).	1.70	1,810.50	004	66785982
01/31/23	Rolston, Ryan C. COORDINATE AND RESEARCH ISSUES REGARDING WORKERS' COMPENSATION AND AUTOMATIC STAY.	0.90	1,053.00	004	66815694
SUBTOTAL TASK 004 - Automatic Stay:		2.80	\$3,097.50		
01/02/23	Kane, Alexandra REVISE AND CIRCULATE WIP.	0.70	637.00	006	66582785
01/03/23	Andrews, Fraser Gavin REVIEW AND REVISE WIP.	0.20	245.00	006	66979167
01/03/23	Kane, Alexandra REVISE AND CIRCULATE WIP.	0.10	91.00	006	66582797
01/03/23	Sikka, Yugank REVISE WIP.	0.60	639.00	006	66785555
01/05/23	Andrews, Fraser Gavin REVIEW AND REVISE WIP.	0.20	245.00	006	66979458
01/05/23	Kane, Alexandra REVISE WIP LIST.	0.50	455.00	006	66603901
01/05/23	Sikka, Yugank	0.50	532.50	006	66785677

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE WEIL WIP.					
01/05/23	Rosner, Stephanie UPDATE WIP AND CALENDAR.	0.30	273.00	006	66603424
01/06/23	Andrews, Fraser Gavin EMAILS RE HATCH CLAIM INQUIRY.	0.20	245.00	006	66636562
01/09/23	Andrews, Fraser Gavin CONFER WITH TEAM RE UPDATE TO CASE CALENDAR (.1); EMAILS RE WIP (.1).	0.20	245.00	006	66981769
01/09/23	Andrews, Fraser Gavin EMAILS RE WELLS FARGO CLAIM INEQUITY.	0.20	245.00	006	67407094
01/09/23	Kane, Alexandra REVISE AND CIRCULATE WIP.	0.40	364.00	006	66629616
01/09/23	Sikka, Yugank REVISE WIP.	0.70	745.50	006	66785645
01/09/23	Rosner, Stephanie UPDATE CALENDAR WITH NEW DATES (.1); EMAIL A. KANE CASE CALENDAR (.1).	0.20	182.00	006	66642116
01/10/23	Okada, Tyler REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE FOR ADV. PROC. NO. 22-50515.	0.10	31.00	006	66681855
01/11/23	Kane, Alexandra REVISE AND CIRCULATE WIP.	0.20	182.00	006	66650219
01/11/23	Rosner, Stephanie UPDATE WIP.	0.30	273.00	006	66654770

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/16/23	Fail, Garrett REVIEW AND AND ANALYSIS OF MULTIPLE EMAILS RE WIP.	0.50	962.50	006	66725526
01/17/23	Andrews, Fraser Gavin EMAILS WITH WELLS FARGO RE CLAIM.	0.10	122.50	006	66730245
01/17/23	Andrews, Fraser Gavin CONFER WITH TEAM RE WIP (.1); REVIEW AND REVISE WIP (.3).	0.40	490.00	006	67005652
01/17/23	Kane, Alexandra REVISE AND CIRCULATE WIP LIST.	0.70	637.00	006	66692896
01/17/23	Rolston, Ryan C. REVIEW AND PROVIDE COMMENTS TO WIP LIST.	0.20	234.00	006	66723055
01/17/23	Sikka, Yugank REVISE WEIL RX WIP.	0.60	639.00	006	66785577
01/17/23	Rosner, Stephanie UPDATE CALENDAR WITH LATEST DATES (.2); CIRCULATE SAME TO PROJECT RISE RX ASSOCIATES (.1); UPDATE WIP (.1); CIRCULATE SAME TO PROJECT RISE RX ASSOCIATES (.1); CIRCULATE UPDATED WIP AND CASE CALENDAR POST WIP MEETING (.1).	0.60	546.00	006	66699627
01/18/23	Okada, Tyler UPDATE CASE CALENDAR.	0.20	62.00	006	66756558
01/19/23	Sikka, Yugank REVISE WEIL RX WIP.	0.80	852.00	006	66785561
01/21/23	Sikka, Yugank REVISE WEIL RX WIP.	0.40	426.00	006	66785586

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/23/23	Rolston, Ryan C. REVIEW AND PROVIDE COMMENTS TO WIP LIST.	0.30	351.00	006	66780634
01/26/23	Kane, Alexandra REVISE WIP.	0.10	91.00	006	66792278
01/30/23	Kane, Alexandra REVISE WIP.	0.50	455.00	006	66861535
01/30/23	Rolston, Ryan C. REVIEW AND PROVIDE COMMENTS TO WIP LIST.	0.30	351.00	006	66815830
01/30/23	Sikka, Yugank REVISE WEIL RX WIP.	0.70	745.50	006	66785637
01/31/23	Sudama, Dawn Rita CONFERENCE WITH G. ANDREWS RE: WIP AND CASE CALENDAR (.1); AND UPDATE WIP (.1).	0.20	182.00	006	66822772

SUBTOTAL TASK 006 - Case Administration (WIP Updates and Calendar Updates Only): **12.20** **\$12,776.50**

01/03/23	Andrews, Fraser Gavin CONFER WITH R ROLSTON RE: PLAN (.2); CONFER WITH ALIX RE PLAN/DISCLOSURE STATEMENT (.1).	0.30	367.50	007	66625346
01/03/23	Rolston, Ryan C. DRAFT CH 11 PLAN.	0.70	819.00	007	66605996
01/04/23	Rolston, Ryan C. DRAFT CH 11 PLAN.	6.00	7,020.00	007	66605860
01/05/23	Andrews, Fraser Gavin	6.00	7,350.00	007	66625721

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW DRAFR CH 11 PLAN AND PROVIDE COMMENTS ON SAME (.5); CONFER WITH R ROLSTON RE: PLAN (1.5).					
01/05/23	Andrews, Fraser Gavin	0.60	735.00	007	66625780
	CONFER WITH S SIKKA RE DISCLOSURE STATEMENT, PLAN AND EXCLUSIVITY (.4); CONFER WITH R ROLSTON RE PLAN (.2).				
01/05/23	Rolston, Ryan C.	4.30	5,031.00	007	66605828
	DRAFT AND COORDINATE PLAN.				
01/06/23	Andrews, Fraser Gavin	2.60	3,185.00	007	66636521
	CONFER WITH R ROLSTON RE PLAN (.6); REVIEW AND REVISE CH 11 PLAN (2.0).				
01/06/23	Rolston, Ryan C.	4.00	4,680.00	007	66621840
	DRAFT PLAN.				
01/30/23	Rolston, Ryan C.	0.30	351.00	007	66815781
	TELEPHONE CONFERENCE WITH WEIL AND ALIX REGARDING CONFIRMATION DOCUMENTS.				
01/31/23	Schrock, Ray C.	1.50	3,142.50	007	66850722
	ATTEND CALLS WITH PJT AND MANAGEMENT RE NEXT STEPS FOR PLAN.				
01/31/23	Schnapp, Alexander	0.80	936.00	007	66811903
	REVIEW AND REVISE LIST OF QUESTIONS FOR CLIENT RE: REORGANIZATION.				
SUBTOTAL TASK 007 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		27.10	\$33,617.00		
01/03/23	Andrews, Fraser Gavin	0.30	367.50	008	66979165
	REVIEW AND REVISE BOARD MATERIALS (.2); EMAILS WITH ADVISOR TEAM RE BOARD MEETING (.1).				
01/03/23	Sikka, Yugank	1.20	1,278.00	008	66785659

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PREPARE BOARD AND SPECIAL COMMITTEE MEETING DISCUSSION MATERIALS.					
01/04/23	Andrews, Fraser Gavin	0.60	735.00	008	66979169
EMAIL TO AKIN RE BOARD MINUTES (.1); CONFER WITH TEAM RE BOARD MINUTES (.1); REVIEW AND DRAFT BOARD MINUTES (.4).					
01/05/23	Andrews, Fraser Gavin	0.60	735.00	008	66979459
REVIEW BOARD MINUTES AND CONFER WITH TEAM ON SAME (.3); CIRCULATE BOARD MINUTES TO BOARD (.1); EMAILS WITH AKIN RE BOARD MINUTES (.1); CONFER WITH TEAM RE BOARD MINUTES (.1).					
01/06/23	Andrews, Fraser Gavin	0.10	122.50	008	66636546
REVIEW COMMENTS FROM BOARD ON MINUTES.					
01/07/23	Andrews, Fraser Gavin	0.20	245.00	008	66636615
CONFER WITH TEAM RE BOARD MINUTES.					
01/09/23	Andrews, Fraser Gavin	1.90	2,327.50	008	66700287
CONFER WITH J SAFERSTEIN RE BOARD MINUTES (.1); CONFER WITH S SIKKA RE BOARD MINUTES AND CUSTOMER CONTRACTS (.3); REVIEW AND REVISE MINUTES AND CONFER WITH S SIKKA ON SAME (1.5).					
01/10/23	Andrews, Fraser Gavin	1.60	1,960.00	008	66705191
CONFER WITH S SIKKA RE MINUTES (.1); REVIEW AND DRAFT BOARD MINUTES (.7); DRAFT BOARD MATERIALS (.4); REVIEW BOARD UPDATE (.1); DRAFT BOARD MINUTES (.3).					
01/11/23	Andrews, Fraser Gavin	1.40	1,715.00	008	66705781
EMAIL TO SPECIAL COMMITTEE RE MINUTES (.1); UPDATE BOARD MEETING FOR PAUL A (.1); REVIEW FINALIZED MINUTES (.2); REVIEW AND REVISE BOARD AND SPECIAL COMMITTEE MINUTES (.5); EMAILS WITH AKIN RE BOARD MINUTES (.1); REVIEW AND REVISE BOARD MINUTES (.3); EMAILS RE BOARD MATERIALS (.1).					
01/11/23	Sikka, Yugank	0.70	745.50	008	66785559
PREPARE BOARD AND SPECIAL COMMITTEE MEETING DISCUSSION MATERIALS.					

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/12/23	Fail, Garrett CALL WITH SPECIAL COMMITTEE (.4); PREP FOR (.2); AND BOARD MEETING (.6).	1.20	2,310.00	008	66680459
01/12/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO SPECIAL COMMITTEE MEETING (1.0); ATTEND SPECIAL COMMITTEE MEETING (.5).	1.50	3,142.50	008	67000253
01/12/23	Bui, Phong T. PREPARE AND ATTEND CALL WITH SPECIAL COMMITTEE.	0.40	510.00	008	67405860
01/12/23	Andrews, Fraser Gavin ATTEND BOARD CALL (.6); ATTEND SPECIAL COMMITTEE CALL (.4); COMPILE AND CIRCULATE BOARD MATERIALS (.3).	1.30	1,592.50	008	66706140
01/12/23	Sikka, Yugank ATTEND BOARD MEETING (0.6); ATTEND SPECIAL COMMITTEE MEETING (0.4).	1.00	1,065.00	008	66688536
01/13/23	Andrews, Fraser Gavin ORGANIZE SPECIAL COMMITTEE CALL.	0.20	245.00	008	66706226
01/15/23	Fail, Garrett SPECIAL COMMITTEE CALL RE CUSTOMER STRATEGY.	0.60	1,155.00	008	66680444
01/15/23	Chiang, Jessie ATTEND SPECIAL COMMITTEE CALL RE: CUSTOMER STRATEGY.	0.50	725.00	008	66682614
01/15/23	Andrews, Fraser Gavin ATTEND SPECIAL COMMITTEE MEETING.	0.60	735.00	008	66728724
01/17/23	Andrews, Fraser Gavin	0.90	1,102.50	008	66730312

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW SPECIAL COMMITTEE MINUTES (.2); EMAIL TO SPECIAL COMMITTEE RE MINUTES (.1); CONFER WITH S SIKKA RE BOARD AND KPMG (.1); REVIEW AND REVISE BOARD MATERIALS (.4); CONFER WITH S SIKKA ON BOARD MATTERS (.1).					
01/17/23	Sikka, Yugank	0.90	958.50	008	66785612
PREPARE BOARD AND SPECIAL COMMITTEE MEETING DISCUSSION MATERIALS.					
01/18/23	Andrews, Fraser Gavin	1.20	1,470.00	008	66730556
REVIEW, DRAFT AND REVISE BOARD MINUTES (1.0); REVIEW AND REVISE SPECIAL COMMITTEE MINUTES (.2).					
01/18/23	Sikka, Yugank	0.60	639.00	008	66785709
PREPARE BOARD AND SPECIAL COMMITTEE MEETING DISCUSSION MATERIALS.					
01/19/23	Fail, Garrett	0.70	1,347.50	008	66725349
CALL WITH SPECIAL COMMITTEE AND MANAGEMENT WITH DEBTOR ADVISORS RE UPDATES AND STRATEGIES (.5); CALL WITH BOARD RE SAME (.2).					
01/19/23	Chiang, Jessie	0.50	725.00	008	66713947
ATTEND SPECIAL COMMITTEE CALL.					
01/19/23	Andrews, Fraser Gavin	0.80	980.00	008	66730539
ATTEND SPECIAL COMMITTEE CALL (.4); ATTEND BOARD CALL (.2); CONFER WITH TEAM RE BOARD MATERIALS (.1); REVIEW AND CIRCULATE BOARD MATERIALS (.1).					
01/19/23	Andrews, Fraser Gavin	0.10	122.50	008	67004792
CONFER WITH TEAM RE MINUTES.					
01/19/23	Sikka, Yugank	1.80	1,917.00	008	66779999
ATTEND BOARD MEETING (0.2); ATTEND SPECIAL COMMITTEE MEETING (0.4); PREPARE SPECIAL COMMITTEE AND BOARD MINUTES (1.2).					

Phoenix Services Holdings LLC - Chapter 11
67665.0004
2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/20/23	Andrews, Fraser Gavin CONFER WITH S SIKKA RE BOARD MEETING (.1); EMAIL TO BOARD (.1).	0.20	245.00	008	66730922
01/20/23	Sikka, Yugank COORDINATE MATERIALS FOR UPCOMING BOARD MEETING (1.7); DRAFT BOARD AND SPECIAL COMMITTEE MEETING MINUTES (3.4).	5.10	5,431.50	008	66766789
01/22/23	Schrock, Ray C. REVIEW DOCUMENTS FOR BOARD MEETING.	1.00	2,095.00	008	66728764
01/23/23	Fail, Garrett PREPARE FOR AND MEETING WITH BOARD RE BUSINESS PLAN AND OTHER STRATEGIC ISSUES.	5.00	9,625.00	008	66783522
01/23/23	Schrock, Ray C. ATTEND BOARD MEETING.	2.50	5,237.50	008	66729532
01/23/23	Andrews, Fraser Gavin PREPARE FOR BOARD MEETING (.5); ATTEND BOARD MEETING (3.5).	4.00	4,900.00	008	66804372
01/23/23	Sikka, Yugank ATTEND BOARD MEETING (3.0); COORDINATE LOGISTICS IN RELATION WITH BOARD MEETING (1.4).	4.40	4,686.00	008	66766743
01/24/23	Andrews, Fraser Gavin DRAFT EMAIL TO BOARD (.2); CONFER WITH TEAM RE BOARD UPDATE (.1).	0.30	367.50	008	66804776
01/25/23	Andrews, Fraser Gavin DRAFT BOARD MATERIALS AND CONFER WITH TEAM ON SAME (.2); DRAFT BOARD MATERIALS (.5).	0.70	857.50	008	66813678
01/26/23	Fail, Garrett CALL WITH SPECIAL COMMITTEE AND DEBTOR ADVISORS (.6); CALL WITH BOARD (.3); CALL WITH J. SINGH (.1); CALLS WITH C. GRING AND T. TSEKEREDES RE BUSINESS PLAN AND WINDDOWN PLAN (.5).	1.50	2,887.50	008	66783608

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/26/23	Chiang, Jessie ATTEND SPECIAL COMMITTEE CALL.	0.60	870.00	008	66758732
01/26/23	Bui, Phong T. ATTEND SPECIAL COMMITTEE CALL.	0.60	765.00	008	67006983
01/26/23	Andrews, Fraser Gavin BOARD CALL (.3); CONFER WITH TEAM ON MINUTES (.1); ATTEND SPECIAL COMMITTEE CALL (.7); EMAIL TO BOARD RE MEETING (.1); CONFER WITH TEAM RE BOARD AGENDA (.2); EMAIL TO BOARD (.1).	1.50	1,837.50	008	66804904
01/26/23	Sikka, Yugank ATTEND BOARD MEETING (0.3); ATTEND SPECIAL COMMITTEE MEETING (0.6); PREPARE SPECIAL COMMITTEE AND BOARD MINUTES (1.1).	2.00	2,130.00	008	66780105
01/28/23	Andrews, Fraser Gavin CONFER WITH TEAM RE BOARD MINUTES.	0.10	122.50	008	66787221
01/30/23	Sikka, Yugank REVISE AND FINALIZE BOARD AND SPECIAL COMMITTEE MEETING MINUTES.	1.10	1,171.50	008	66787188
01/31/23	Andrews, Fraser Gavin REVIEW BOARD MATERIALS AND COMMENTS ON SAME.	0.40	490.00	008	66869079
SUBTOTAL TASK 008 - Corporate Governance / Securities/Equity Matters:		54.40	\$74,692.00		
01/01/23	Schnapp, Alexander EMAILS RELATING TO CUSTOMER CONTRACTS.	0.10	117.00	009	66575765
01/02/23	Ruzi, Daniel ATTEND WEEKLY CUSTOMER CONTRACTS CALL.	0.10	91.00	009	66572597

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/02/23	Lee, Calvin REVIEW CUSTOMER SUMMARY.	0.20	150.00	009	66580685
01/02/23	Nicolson, Audrey Y. ANALYZE AND REVISE CUSTOMER AGREEMENT AND SCHEDULES (0.5); CONFER WITH A. LIMAYE AND T. PETERSON REGARDING THE SAME (0.3).	0.80	1,076.00	009	66590793
01/03/23	Ballack, Karen N. E-MAIL CORRESPONDENCE WITH D. FARCHIONE AND L. GONZALEZ REGARDING DRAFT CUSTOMER AGREEMENTS.	0.20	359.00	009	66591409
01/03/23	Fail, Garrett CONFER WITH F. ANDREWS, R. ROLSTON, S. ROSNER (.8) EMAILS AND ANALYSIS RE VENDOR AGREEMENTS AND LEASE PAYMENT DEMANDS. (.5) CONFER WITH R. ROLSTON AND F. ANDREWS RE VENDOR SUPPLY AGREEMENTS (.5).	1.80	3,465.00	009	66617122
01/03/23	Farchione, Dominic CORRESPOND WITH K. BALLACK AND L. GONZALEZ CONCERNING REVIEW OF DRAFT CUSTOMER AGREEMENTS (0.2); CORRESPOND WITH WEIL PEMA TEAM CONCERNING TERMS OF INTERIM SERVICES AGREEMENTS (0.2).	0.40	468.00	009	66586526
01/03/23	Yun, Justin CORRESPOND WITH TEAM (0.1); REVIEW CUSTOMER AGREEMENTS (0.2).	0.30	319.50	009	66588256
01/03/23	Andrews, Fraser Gavin EMAILS WITH COMPANY RE RADIUS (.1); CONFER WITH R ROLSTON RE TRADE AGREEMENT AND REVIEW LEASE DOCUMENT (.2); CALL WITH B RICHARD RE CUSTOMER (.1); CONFER WITH TEAM RE TRADE AGREEMENTS (.5); CONFER WITH S. RSONER RE VENDOR STIP (.1); EMAILS WITH COMPANY AND ALIX RE LEASES (.1); CALL WITH TEAM RE LEASES/CRITICAL VENDORS (.8).	1.90	2,327.50	009	66625411
01/03/23	Andrews, Fraser Gavin REVIEW RADIUS COMPLAINT AND CONFER WITH TEAM ON SAME.	0.50	612.50	009	66979166

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/03/23	Liu, Sichun	0.20	182.00	009	66591129
	REVIEW LATEST CORRESPONDENCE INTERNALLY AND EXTERNALLY.				
01/03/23	Ruzi, Daniel	2.30	2,093.00	009	66585181
	REVIEW CUSTOMER SCHEDULES (.4); REVISE CUSTOMER SCHEDULES (1.8); CONFER RE ISA PROVISIONS TO PHOENIX TEAM (.1).				
01/03/23	Rolston, Ryan C.	2.90	3,393.00	009	66605888
	COORDINATE ISSUES REGARDING VENDORS AND DRAFT TRADE AGREEMENTS.				
01/03/23	Rolston, Ryan C.	0.80	936.00	009	66605947
	COORDINATE ISSUES REGARDING RADIUS ADVERSARY PROCEEDING.				
01/03/23	Lee, Calvin	3.90	2,925.00	009	66582937
	REVISE ISA (0.2); UPDATE TRACKER (0.1); DRAFT CUSTOMER SUMMARY (3.6).				
01/03/23	Park, Adeline	0.10	75.00	009	66582855
	REVIEW AND SEND EMAILS TO TEAM RE: PREP FOR 1/9 MEETING WITH PHOENIX TEAM.				
01/03/23	Peterson, Taylor	1.20	900.00	009	66584830
	COMPILE CUSTOMER DOCUMENTS FOR REVIEW.				
01/03/23	Limaye, Aishwarya	0.20	234.00	009	66596999
	CORRESPOND WITH INTERNAL TIPT TEAM.				
01/03/23	Nicolson, Audrey Y.	1.10	1,479.50	009	66590863
	ANALYZE AND REVISE CUSTOMER AGREEMENT AND SCHEDULES (0.8); CONFER WITH A. LIMAYE AND T. PETERSON RE: SAME (0.3).				
01/03/23	Schnapp, Alexander	3.80	4,446.00	009	66585339

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW CUSTOMER SERVICES SUMMARIES (0.5); REVIEW AND RESPOND TO CLIENT CORRESPONDENCE RE: PROGRESS ON CUSTOMER AGREEMENTS (0.5); REVIEW AND REVISE CUSTOMER SERVICES SCHEDULES (2.8).					
01/04/23	Fail, Garrett CALL WITH Z. SHAPIRO, F. ANDREWS, S. ROSNER RE CAPITAL LEASES (.5); CALL WITH C. MCGINTY RE SAME (.5).	1.00	1,925.00	009	66616995
01/04/23	Schrock, Ray C. ATTEND CALLS RELATED TO CUSTOMER MATTERS.	0.50	1,047.50	009	66622684
01/04/23	Farchione, Dominic CORRESPOND WITH A. PARK CONCERNING REVISIONS TO CUSTOMER PRICING SCHEDULES (0.2); PREPARE CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES (1).	1.20	1,404.00	009	66595611
01/04/23	Andrews, Fraser Gavin CONFER WITH RLF RE LESSOR CALL(.1); REVIEW EQUIPMENT FINANCING AGREEMENT (.1); CONFER WITH TEAM RE RADIUS ISSUE (.1); CALL WITH RLF RE LESSOR STIPULATION (.3); CONFER WITH G FAIL RE STIPULATION AND DISCLOSURE STATEMENT (.1); CONFER WITH S ROSNER RE STIP AND UCC DISCOVERY (.3); EMAIL WITH COMPANY RE ADEQUATE ASSURANCE (.1).	1.10	1,347.50	009	66625725
01/04/23	Andrews, Fraser Gavin REVIEW EMAIL UPDATE RE CUSTOMER CONTRACT.	0.10	122.50	009	67225000
01/04/23	Liu, Sichun REVIEW INTERNAL CORRESPONDENCE RE: CUSTOMER MATTER.	0.30	273.00	009	66599904
01/04/23	Ruzi, Daniel DRAFT FRONT END AGREEMENTS (3.1) DRAFT FRONT END AGREEMENT M&A TEAM COMMUNICATION REGARDING CUSTOMER SCHEDULES (.4) REVISE CUSTOMER SCHEDULES (1.3).	4.80	4,368.00	009	66593595
01/04/23	Lee, Calvin	4.40	3,300.00	009	66596796

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
UPDATE TRACKER (0.1); DRAFT CUSTOMER SCHEDULES (4.2); REVIEW CUSTOMER ISA (0.1).					
01/04/23	Park, Adeline	0.40	300.00	009	66593171
	SEND EMAILS RE: PRICING SCHEDULES FOR CUSTOMER SERVICES AGREEMENTS.				
01/04/23	Schnapp, Alexander	5.30	6,201.00	009	66595203
	REVIEW CLIENT COMMENTS TO CUSTOMER SERVICES SUMMARIES AND COORDINATE WITH C. LEE RE: COMMENTS (1.0); CLIENT CORRESPONDENCE ON PROGRESS ON CUSTOMER AGREEMENTS (0.5); REVISE CUSTOMER SERVICES SCHEDULES (3.0); REVIEW AND REVISE PRELIMINARY DRAFTS OF FRONT-ENDS FOR CERTAIN CUSTOMERS (0.8).				
01/04/23	Rosner, Stephanie	4.70	4,277.00	009	66603415
	CALL WITH Z. SHAPIRO, G. FAIL AND G. ANDREWS RE SECURITY AGREEMENT STIPULATIONS (.3); CALL WITH G. ANDREWS RE SAME (.4); DRAFT STIPULATION FOR ADEQUATE ASSURANCE (1.5); EMAILS TO S. SIKKA RE LEASE COUNT (.2); RESEARCH LESSOR POSTPETITION LEIN (2.0); CALL WITH C. MCGINTY, G. FAIL, AND G. ANDREWS RE ADEQUATE ASSURANCE PAYMENTS(.3).				
01/05/23	Ballack, Karen N.	0.80	1,436.00	009	66610804
	ATTEND MEETING WITH WEIL CUSTOMER AGREEMENT TEAM IN PREPARATION FOR MEETING WITH PHOENIX (.5); E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING CUSTOMER AGREEMENTS (.3).				
01/05/23	Osterman, Jeffrey D.	0.30	562.50	009	66616715
	REVIEW CUSTOMER PRICING SCHEDULES.				
01/05/23	Fail, Garrett	2.50	4,812.50	009	66616913
	ANALYSIS RE VARIOUS VENDOR REQUESTS THROUGH MANAGEMENT (.5); CONFERS WITH F. ANDREWS RE ISSUES (.4); CALLS WITH M. PORTO, HALL AND CUSTOMER COUNSEL (.4); SITE NEGOTIATIONS (.1); CALL WITH M. WILLIAMS RE UCC (.5) AND CUSTOMER UPDATES (.6).				
01/05/23	Schrock, Ray C.	0.50	1,047.50	009	66621931
	CALLS WITH PJT AND ALIX TEAMS RE CUSTOMER ISSUES.				
01/05/23	Bednarczyk, Meggin	1.40	1,785.00	009	66608035

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFERENCE WITH WEIL TEAM RE: CUSTOMER AGREEMENTS (.8); REVIEW AND REVISE CUSTOMER ISSUES LIST (.6).					
01/05/23	Farchione, Dominic	1.80	2,106.00	009	66606754
MEET WITH WEIL TIPT TEAM RE: REVIEW OF KEY CUSTOMER AGREEMENT PROVISIONS (0.5); REVIEW AND ANALYZE KEY PROVISIONS IN NEW CUSTOMER AGREEMENTS (1.3).					
01/05/23	Yun, Justin	2.30	2,449.50	009	66608367
WORK ON CUSTOMER ISSUES LIST (0.9), CONFERENCE WITH TEAM RE: DEAL ISSUES (1.2), REVIEW AGREEMENTS (0.2).					
01/05/23	Andrews, Fraser Gavin	0.60	735.00	009	66625816
EMAILS RE RADIUS (.1); CONFER WITH S SIKKA RE MEETING FOR CONTRACTS (.1); CONFER WITH COMPANY RE LESSOR (.2); EMAILS WITH LESSOR (.2).					
01/05/23	Liu, Sichun	1.10	1,001.00	009	66606080
ATTEND PREP MEETING FOR CUSTOMER CONTRACT PAGE FLIP WITH CLIENT.					
01/05/23	Lee, Calvin	4.70	3,525.00	009	66607222
DRAFT SCRAP SCHEDULES (4.1); MEET WITH TEAM TO PREP FOR CUSTOMER NEGOTIATIONS MEETING (0.6).					
01/05/23	Park, Adeline	3.40	2,550.00	009	66603768
CALL WITH WEIL TEAM RE: CUSTOMER AGREEMENTS (0.5); ASSEMBLE FINAL CUSTOMER AGREEMENTS FOR 01/09 MEETING (0.4); REVIEW FINAL CUSTOMER AGREEMENTS IN PREPARATION FOR 01/09 MEETING WITH CLIENT (2.1); EMAILS RE: CUSTOMER AGREEMENT (0.2); CALL WITH D. FARCHIONE (0.2).					
01/05/23	Peterson, Taylor	1.70	1,275.00	009	66605829
PREP FOR PAGE FLIP CUSTOMER AGREEMENT.					
01/05/23	Limaye, Aishwarya	1.50	1,755.00	009	66607323

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND PREP MEETING (0.6); CORRESPOND WITH INTERNAL TIPT TEAM (0.6); DISCUSS WITH TIPT TEAM ABOUT ACTION ITEMS (0.3).					
01/05/23	Nicolson, Audrey Y.	3.00	4,035.00	009	66610792
	DRAFT AND REVISE CUSTOMER AGREEMENT AND SCHEDULES (2.5); CONFER WITH A. LIMAYE AND T. PETERSON REGARDING THE SAME (0.5).				
01/05/23	Schnapp, Alexander	4.80	5,616.00	009	66606515
	REVIEW AND REVISE CUSTOMER SERVICES SCHEDULES (4.1); INTERNAL CALL TO DISCUSS CUSTOMER CONTRACTS PAGE FLIP WITH CLIENT (0.7).				
01/05/23	Rosner, Stephanie	0.90	819.00	009	66603423
	RESEARCH RE LESSOR FILING LIEN POSTPETITION (.4); DRAFT VENDOR STIPULATION (.5).				
01/06/23	Ballack, Karen N.	1.00	1,795.00	009	66623525
	ATTEND MEETING WITH PHOENIX AND WEIL TEAMS REGARDING STATUS OF CUSTOMER AGREEMENTS (.2); E-MAIL CORRESPONDENCE WITH MR. SARMENTO AND WEIL TEAM REGARDING PRICING SCHEDULES FOR CUSTOMER AGREEMENTS (.2); REVIEW CUSTOMER REVISE DRAFTS OF SERVICES AGREEMENTS FOR AND E-MAIL CORRESPONDENCE WITH D. FARCHIONE AND J. OSTERMAN REGARDING SAME (.6).				
01/06/23	Osterman, Jeffrey D.	2.00	3,750.00	009	66612698
	CALL WITH COMPANY RE: CUSTOMER ISSUES (.5); AGREEMENT STATUS CALL WITH PHOENIX MANAGEMENT (.5); REVIEW REVISE CONTRACTS FROM CUSTOMER (1).				
01/06/23	Fail, Garrett	3.00	5,775.00	009	66617121
	CALLS WITH M. PORTO AND CUSTOMER COUNSEL RE FINAL TERMS (1); CALL WITH MANAGEMENT TEAM AND DEBTOR ADVISORS RE CUSTOMER CONTRACT NEGOTIATIONS (.6); CALLS WITH M. PORTO AND NUCOR COUNSEL (1.4).				
01/06/23	Schrock, Ray C.	1.50	3,142.50	009	66621820
	CALLS AND EMAILS WITH M. PORTO RE CUSTOMER ISSUES AND NEXT STEPS.				

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/06/23	Bednarczyk, Meggin CALL WITH PHOENIX AND WEIL TEAMS RE: CUSTOMER AGREEMENTS (1.0); REVIEW AND REVISE CUSTOMER ISSUES LIST (1); WORK WITH T. PETERSON TO PREPARE MEETING MATERIALS FOR IN-PERSON MEETINGS WEEK OF 1-9 (1.8).	3.80	4,845.00	009	66618087
01/06/23	Farchione, Dominic REVIEW AND ANALYZE COMMENTS RECEIVED FROM CUSTOMER RELATING TO NEW DRAFTS OF CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES AND CORRESPOND WITH WEIL TEAM CONCERNING THE SAME (10); REVIEW AND ANALYZE KEY PROVISIONS OF CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES (2.7).	12.70	14,859.00	009	66619208
01/06/23	Yun, Justin FINALIZE NAS ISSUES LIST (1.5), DISCUSS DEAL ISSUES AND PREPARE FOR CONTRACTS CALL (0.8).	2.30	2,449.50	009	66617131
01/06/23	Andrews, Fraser Gavin CORRESPONDENCE WITH CAT COUNSEL (.2); ATTEND CUSTOMER CALL (.5); EMAIL CORRESPONDENCE WITH M&T COUNSEL (.2); CONFER WITH TEAM RE UPCOMING CONTRACTS MEETING (.3).	1.20	1,470.00	009	66636579
01/06/23	Chung, Jeeyoon PREPARE CUSTOMER ISSUES LIST (2.3); PREPARE CUSTOMER AGREEMENTS FOR IN-PERSON REVIEW (.3).	2.60	2,366.00	009	66619114
01/06/23	Lee, Calvin UPDATE CUSTOMER CONTRACTS TRACKER.	0.10	75.00	009	66612359
01/06/23	Park, Adeline REVIEW OPPOSING COUNSEL'S MARKUP TO CUSTOMER AGREEMENTS; CUSTOMER CONTRACTS TEAM CALL (0.5); EMAILS TO D. FARCHIONE, C. SARMENTO, AND J. OSTERMAN RE: PRICING SCHEDULES FOR CUSTOMER SERVICES AGREEMENTS (0.4).	4.20	3,150.00	009	66612224
01/06/23	Peterson, Taylor PREPARE FOR PAGE FLIP (5.5); MEET WITH A. NICOLSON AND A. LIMAYE RE: PREPARE FOR CLIENT MEETING (1.7).	7.20	5,400.00	009	66612646

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/06/23	Limaye, Aishwarya ATTEND STATUS CALL (0.6); ATTEND MEETING WITH A. NICOLSON AND T. PETERSON TO PREP FOR CLIENT MEETING (1.7); REVIEW DOCUMENTS FOR PRINTING AND PROVIDE COMMENTS (1.0); CORRESPOND WITH INTERNAL TIPT TEAM (0.3).	3.60	4,212.00	009	66613752
01/06/23	Nicolson, Audrey Y. ANALYZE AND REVISE SCHEDULES AND CUSTOMER AGREEMENT (2.5); CONFER WITH A. LIMAYE AND T. PETERSON REGARDING SAME (0.3).	2.80	3,766.00	009	66614040
01/06/23	Schnapp, Alexander REVIEW AND REVISE CUSTOMER SERVICES SCHEDULES (2.5); CALL WITH CLIENT TO DISCUSS STATUS OF CUSTOMER CONTRACTS (0.6); PREPARE AND CIRCULATE FRONT-ENDS TO CLIENT (0.5); REVIEW CLIENT COMMENTS TO FRONT-END AND REVISE SAME (0.9).	4.50	5,265.00	009	66613375
01/06/23	Rosner, Stephanie EMAIL R. ROLSTON RE: LEASE FINANCING.	0.40	364.00	009	66611805
01/07/23	Ballack, Karen N. REVIEW REVISED DRAFTS OF SERVICES AGREEMENTS FOR AND ATTEND TO E-MAIL CORRESPONDENCE WITH D. FARCHIONE AND J. OSTERMAN REGARDING SAME.	3.70	6,641.50	009	66623795
01/07/23	Bednarczyk, Meggin PREP FOR IN-PERSON WORKING GROUP SESSION (4); PREP FOR CUSTOMER NEGOTIATIONS (2).	6.00	7,650.00	009	66618069
01/07/23	Farchione, Dominic REVIEW AND ANALYZE KEY PROVISIONS OF CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES AND CUSTOMER MARKUP OF CUSTOMER AGREEMENTS (2.8); CALL WITH A. PARK RE: SAME (0.2).	3.00	3,510.00	009	66619240
01/07/23	Yun, Justin CORRESPOND WITH TEAM AND DISCUSSING CUSTOMER DEAL ISSUES.	0.20	213.00	009	66617234
01/07/23	Park, Adeline	1.40	1,050.00	009	66612807

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH D. FARCHIONE RE: CUSTOMER AGREEMENTS (0.2); REVIEW EMAILS (0.1); REVIEW MARKUP TO CUSTOMER SERVICES AGREEMENTS (0.9); READ EMAILS RE: CUSTOMER AGREEMENTS (0.2).					
01/07/23	Peterson, Taylor PREP FOR PAGE FLIP.	0.50	375.00	009	66612645
EMAIL CORRESPONDENCE REGARDING AND REVISE FRONT-END SITE SHUTDOWN TERMINATION PROVISION.					
01/08/23	Schnapp, Alexander EMAIL CORRESPONDENCE REGARDING AND REVISE FRONT-END SITE SHUTDOWN TERMINATION PROVISION.	0.40	468.00	009	66613371
01/08/23	Ballack, Karen N. REVIEW AND COMMENT ON DISCUSSION POINTS REGARDING MULTIPLE SERVICES AGREEMENT IN PREPARATION FOR MEETING WITH PHOENIX TEAM ON 1/9/23 E-MAIL CORRESPONDENCE WITH D. FARCHIONE REGARDING SAME (3.2); E-MAIL CORRESPONDENCE WITH WEIL TEAM IN PREPARATION FOR 1/9/23 MEETING WITH PHOENIX TEAM REGARDING CUSTOMER AGREEMENTS (.4); REVIEW DRAFT SERVICES AGREEMENT AND QUESTIONS FOR PHOENIX TEAM REGARDING SAME (2.3).	5.90	10,590.50	009	66623802
01/08/23	Osterman, Jeffrey D. PREPARE FOR PAGE FLIP MEETING.	0.50	937.50	009	66616763
01/08/23	Schrock, Ray C. REVIEW COMMUNICATIONS RELATED TO BUSINESS PLAN AND CUSTOMER ISSUES.	0.50	1,047.50	009	66620318
01/08/23	Bednarczyk, Meggin REVIEW CUSTOMER AGREEMENT MATERIALS IN PREPARATION FOR CLIENT IN PERSON MEETINGS.	1.00	1,275.00	009	66623643
01/08/23	Farchione, Dominic REVIEW AND ANALYZE KEY PROVISIONS OF CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES AND CUSTOMER MARKUP OF CUSTOMER AGREEMENTS.	4.20	4,914.00	009	66619038
01/08/23	Yun, Justin PREPARE FOR CONTRACTS CALL.	0.30	319.50	009	66617037

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/08/23	Andrews, Fraser Gavin EMAILS RE CUSTOMER DRAFTS AND EMAILS TO UCC AND LENDER ADVISORS ON SAME (.3); CONFER WITH COMPANY AND TEAM RE CUSTOMER BILLING ISSUE (.2) CONFER WITH TEAM RE MONDAY MEETING (.1).	0.60	735.00	009	66700291
01/08/23	Park, Adeline REVIEW AND RESPOND TO EMAILS WITH K. BALLACK, D. FARCHIONE, T. PETERSON, AND M. BEDNARCYK RE: PREP FOR 1/9 MEETING WITH THE CLIENT.	0.20	150.00	009	66614088
01/08/23	Peterson, Taylor PREPARE FOR PAGE FLIP.	1.20	900.00	009	66617811
01/08/23	Nicolson, Audrey Y. ANALYZE AND REVISE CUSTOMER AGREEMENT AND SCHEDULES (2.5); CONFER WITH A. LIMAYE AND T. PETERSON REGARDING SAME (0.5).	3.00	4,035.00	009	66614298
01/08/23	Schnapp, Alexander REVISE FRONT-END SITE TERMINATION PROVISION (0.5); REVISE SERVICES SCHEDULES (1.4).	1.90	2,223.00	009	66617213
01/09/23	Ballack, Karen N. ATTEND MEETING WITH PHOENIX TEAM AND WEIL TEAM REGARDING ISSUES REGARDING CUSTOMER AGREEMENTS (5.1); REVIEW UPDATED CUSTOMER AGREEMENT TRACKER (.2).	5.30	9,513.50	009	66637331
01/09/23	Osterman, Jeffrey D. ATTEND MEETING WITH PHOENIX SERVICES, AND ADVISORS RE: SYNCHRONIZING CUSTOMER CONTRACTS.	5.50	10,312.50	009	66631327
01/09/23	Fail, Garrett ATTEND MEETING WITH MANAGEMENT TEAM WITH ALIX AND PJT TEAMS WITH WEIL CORP RE CUSTOMER CONTRACT NEGOTIATIONS.	6.40	12,320.00	009	66680405
01/09/23	Cruz, Mariel E.	4.30	6,772.50	009	66637825

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND COMMENT ON FRONT END AND SERVICE SCHEDULES TO FINAL AGREEMENTS AND CORRESPONDENCE WITH A. SCHNAPP RE SAME.					
01/09/23	Schrock, Ray C.	4.10	8,589.50	009	66691068
ATTEND MEETING WITH MANAGEMENT TEAM RE CUSTOMER ISSUES. (PARTIAL).					
01/09/23	Gonzalez, Luis	7.00	9,625.00	009	66656537
PARTICIPATE IN CUSTOMER CONTRACT READ-OUT SESSION (PARTIAL) (3.9); REVIEW DRAFTS OF CUSTOMER AGREEMENTS (2.2); CORRESPOND WITH K. BALLACK, A. PARK AND D. FARCHIONE REGARDING AGREEMENTS (0.5); REVIEW NAS ISSUES LIST (0.4).					
01/09/23	Stoner, Carolyn F.	0.30	412.50	009	66795573
REVIEW AND REVISE SERVICE AGREEMENT.					
01/09/23	Bednarczyk, Meggin	9.00	11,475.00	009	66635665
CUSTOMER CONTRACT WORKING GROUP SESSION (5.5); CORRESPONDENCE WITH J. CHUNG AND A. SCHNAPP RE: CUSTOMER AGREEMENT WORK STREAMS (.7); TELECONFERENCE WITH G. ANDREWS RE: CUSTOMER AGREEMENTS (.2); CORRESPONDENCE WITH J. OSTERMAN RE: SAME (.2); REVISE TRACKER (.6); CORRESPONDENCE WITH A. SCHNAPP RE: CUSTOMER AGREEMENTS (.3); PREP FOR NEGOTIATION CALL (1.5).					
01/09/23	Farchione, Dominic	10.10	11,817.00	009	66635014
MEET WITH CLIENT TO REVIEW DRAFT CUSTOMER AGREEMENTS AND SCHEDULES (PARTIAL) (4.5); REVIEW CUSTOMER REVISIONS TO DRAFT AGREEMENTS AND ACCOMPANYING SCHEDULES AND DRAFT ISSUES LISTS CONCERNING THE SAME (5.6).					
01/09/23	Yun, Justin	6.00	6,390.00	009	66634526
PREPARE FOR AND ATTEND MEETING WITH CLIENT RE: CUSTOMER AGREEMENT (5.6), UPDATE STATUS TRACKER (0.3), REVIEW CUSTOMER AGREEMENTS (0.1).					
01/09/23	Andrews, Fraser Gavin	5.40	6,615.00	009	66700374

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFER WITH TEAM RE NAS DRAFT AND LENDER SHARING (.2); EMAIL WITH M&T COUNSEL (.1); EMAIL TO LENDER ADVISORS RE NAS CONTRACT (.1); ATTEND CUSTOMER CONTRACT IN-PERSON MEETING (5.0).					
01/09/23	Chung, Jeeyoon	5.10	4,641.00	009	66645805
ATTEND CUSTOMER CONTRACTS MEETING WITH CLIENT MANAGEMENT.					
01/09/23	Liu, Sichun	5.10	4,641.00	009	66629610
ATTEND MEETING WITH CLIENT RE: CUSTOMER CONTRACTS.					
01/09/23	Ruzi, Daniel	5.60	5,096.00	009	66630839
CUSTOMER CONTRACTS MEETING WITH PHOENIX (5.1) M&A TEAM CALL REGARDING CUSTOMER SITE(.5).					
01/09/23	Rolston, Ryan C.	4.30	5,031.00	009	66645057
TELEPHONE CONFERENCE WITH WEIL AND THE COMPANY REGARDING CONTRACTS (3.9); COORDINATE ISSUES REGARDING VENDORS (0.4).					
01/09/23	Lee, Calvin	6.10	4,575.00	009	66635295
MEET WITH CLIENT RE CUSTOMER CONTRACTS (5.0); UPDATE CUSTOMER CONTRACTS TRACKER (0.4); INTERNAL M&A MEETING RE CUSTOMER SCHEDULES (0.7).					
01/09/23	Park, Adeline	11.20	8,400.00	009	66629411
WORK ON GROUP SESSION (4.4); DRAFT ISSUES LIST (6.8).					
01/09/23	Peterson, Taylor	6.00	4,500.00	009	66634909
PREP FOR MEETING WITH CLIENT (0.1); CONFER WITH TEAM ON NEXT STEPS (0.5); ATTEND MEETING FLIP WITH CLIENT RE: CUSTOMER CONTRACT (5.1); UPDATE STATUS TRACKER (0.3).					
01/09/23	Limaye, Aishwarya	5.80	6,786.00	009	66634860
ATTEND CLIENT CALL FOR PAGE FLIP OF CUSTOMER CONTRACTS (5.1); CORRESPOND WITH INTERNAL TIPT TEAM (0.5); REVIEW T. PETERSON'S STATUS TRACKER EDITS (0.2).					

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/09/23	Nicolson, Audrey Y. ATTEND CALL WITH CLIENT TO REVIEW CUSTOMER AGREEMENTS (5.0); CONFER WITH A. LIMAYE AND T. PETERSON REGARDING THE SAME (0.7).	5.70	7,666.50	009	66629530
01/09/23	Schnapp, Alexander ATTEND MEETING WITH CLIENT TO PAGE-FLIP CUSTOMER CONTRACTS (5.0); CALL WITH M. CRUZ TO DISCUSS COMMENTS TO SERVICES SCHEDULES (0.5); REVISE FAIRFIELD SERVICES SCHEDULES (2.9); INCORPORATE CLIENT REVISIONS INTO FRONT-END AND SERVICES SCHEDULES (1.0); REVIEW THIRD AMENDMENT TO CUSTOMER AGREEMENT (0.3).	9.70	11,349.00	009	66634812
01/09/23	Chowdhury, Subrina REVIEW REVISE SERVICE CONTRACT (.5) ; REVISE DRAFT OF SERVICE AGREEMENT (.5); DRAFT ISSUES LIST (2.5).	3.50	4,095.00	009	66636041
01/10/23	Ballack, Karen N. VARIOUS E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING REVISIONS TO CUSTOMER AGREEMENTS AND ISSUES LISTS REGARDING SAME.	0.50	897.50	009	66648127
01/10/23	Osterman, Jeffrey D. PREP FOR AND CALL WITH PHOENIX EXECUTIVE TEAM, AND CUSTOMER RE: SERVICES AGREEMENT.	1.70	3,187.50	009	66644526
01/10/23	Fail, Garrett EMAILS WITH WEIL TEAMS RE CUSTOMER TERMINATION NOTICES (.5); CONFERS WITH F. ANDREWS, R. ROLSTON, M. WILLIAMS (GIBSON) (1.5).	2.00	3,850.00	009	66981770
01/10/23	Cruz, Mariel E. CALL WITH A. SCHNAPP RE FINAL AGREEMENT SCHEDULES (0.8); REVIEW AND COMMENT ON REVISE DRAFT (1.1); MEETING RE: OPERATING MODEL (.5).	2.40	3,780.00	009	66649053
01/10/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO CUSTOMER NEGOTIATIONS.	1.50	3,142.50	009	66690737
01/10/23	Goslin, Thomas D.	0.60	855.00	009	66648152

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AGREEMENTS RELATED TO SLAG STORAGE.					
01/10/23	Gonzalez, Luis	6.90	9,487.50	009	66656463
CORRESPOND AND CONFERENCE WITH A. PARK REGARDING CUSTOMER AGREEMENTS (0.3); CORRESPOND AND CONFERENCE WITH D. FARCHIONE REGARDING CUSTOMER AGREEMENTS AND RELATED ISSUES LIST (0.5); REVIEW DRAFTS OF CUSTOMER AGREEMENTS (2.1); REVIEW AND REVISE ISSUES LIST REGARDING CUSTOMER AGREEMENT (1.8); CORRESPOND WITH K. BALLACK, A. PARK AND D. FARCHIONE REGARDING SAME (0.3); REVIEW PRICING SCHEDULES (1.1); CORRESPOND WITH REAL ESTATE TEAM REGARDING CUSTOMER AGREEMENT (0.2); REVIEW REAL ESTATE TEAM'S COMMENTS TO ISSUES LIST (0.6).					
01/10/23	Stoner, Carolyn F.	2.30	3,162.50	009	66642625
REVIEW SCHEDULE 2.1 OF CONTRACT AND DRAFT ISSUES LIST RE: SAME.					
01/10/23	Stoner, Carolyn F.	1.20	1,650.00	009	66644529
REVIEW AND COMMENT ON DRAFT ISSUES LIST RE: CUSTOMER CONTRACT.					
01/10/23	Bednarczyk, Meggin	2.80	3,570.00	009	66646689
TELECONFERENCE WITH CLIENT AND CUSTOMER TEAM RE: CUSTOMER AMENDMENT (1.5), REVIEW CUSTOMER AGREEMENTS (1.3).					
01/10/23	Farchione, Dominic	7.00	8,190.00	009	66645105
REVIEW AND ANALYZE CUSTOMER'S PROPOSED REVISIONS TO DRAFT CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES (3.0); DRAFT ISSUES LIST CONCERNING SAME FOR DISCUSSION WITH CLIENT (4.0).					
01/10/23	Yun, Justin	3.70	3,940.50	009	66646708
ATTEND CALL WITH CUSTOMER (1.4); DISCUSS DEAL ISSUES (0.6); DRAFT ISSUES LIST (1.7).					
01/10/23	Andrews, Fraser Gavin	3.60	4,410.00	009	66705240
REVIEW CUSTOMER TERMINATION NOTICES (.2); CONFER WITH TEAM RE SAME (.3); EMAILS WITH PJT AND COMPANY RE LEASES (.1); MEET WITH COMPANY AND TEAM RE LEASES (2.0); REVIEW AND COMMENT ON CAT STIPULATION (.8); CONFER WITH G FAIL RE LEASES (.2).					

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/10/23	Chung, Jeeyoon NEGOTIATION CALL WITH CUSTOMER AND CLIENT MANAGEMENT (1.0); PREPARE ISSUES LIST AND RECOMMENDATIONS FOR CUSTOMER AGREEMENTS (6.0).	7.00	6,370.00	009	66645867
01/10/23	Ruzi, Daniel M&A TEAM COMMUNICATION.	0.20	182.00	009	66644382
01/10/23	Rolston, Ryan C. COORDINATE ISSUES REGARDING VENDORS.	0.70	819.00	009	66645077
01/10/23	Rolston, Ryan C. COORDINATE ISSUES REGARDING RADIUS ADVERSARY PROCEEDING.	0.40	468.00	009	66645082
01/10/23	Sikka, Yugank REVIEW CUSTOMER AGREEMENTS WITH RESPECT TO TERMINATION OBLIGATIONS.	2.30	2,449.50	009	66688468
01/10/23	Park, Adeline SEND EMAILS TO D. FARCHIONE, L. GONZALEZ, K. BALLACK, AND G. FAIL RE: REVISIONS TO ISSUES LIST FOR CUSTOMER SERVICES AGREEMENT (1.9); DRAFT AND REVISE ISSUES LIST FOR CUSTOMER SERVICES AGREEMENT (1.6).	3.50	2,625.00	009	66642457
01/10/23	Peterson, Taylor CONFER WITH TEAM ON NEXT STEPS.	0.10	75.00	009	66643519
01/10/23	Schnapp, Alexander ATTEND MEETING WITH CLIENT TO DISCUSS OPERATING MODEL AND CORPORATE REORGANIZATION (0.7); REVISE SERVICES SCHEDULES AND CIRCULATE TO CLIENT (2.1); DRAFT PRICING SCHEDULES (1.0); REVISE SERVICES SCHEDULES (0.8).	4.60	5,382.00	009	66645449
01/10/23	Chowdhury, Subrina	6.50	7,605.00	009	66646836

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT ISSUES LIST(2.9); REVISE ISSUES LIST (2.9); E-MAILS AND CALLS WITH C. STONER REGARDING COMMENTS TO ISSUES LIST (.7).					
01/10/23	Rosner, Stephanie MEETING RE LEASES WITH PJT ALIX AND COMPANY.	2.00	1,820.00	009	66642109
REVISE CUSTOMER AGREEMENTS AND REVIEW AND REVISE ISSUES LIST (6.0); E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING SAME AND NEXT STEPS (.3).					
01/11/23	Ballack, Karen N. CALL WITH C. MCGINTY, C. GRING AND PJT TEAM RE LEASE BOOK AND CAPEX NEEDS.	6.30	11,308.50	009	66655152
01/11/23	Fail, Garrett CALL WITH C. MCGINTY, C. GRING AND PJT TEAM RE LEASE BOOK AND CAPEX NEEDS.	1.00	1,925.00	009	66680401
01/11/23	Cruz, Mariel E. ANALYSIS RE CLIENT QUERIES (0.5); CORRESPONDENCE WITH WEIL TEAM RE SAME (0.2).	0.70	1,102.50	009	66651012
01/11/23	Schrock, Ray C. ATTEND CALLS WITH MANAGEMENT RE CUSTOMER ISSUES.	1.70	3,561.50	009	66690848
01/11/23	Goslin, Thomas D. PARTICIPATE ON CALL WITH CLIENT TO DISCUSS ENVIRONMENTAL ISSUES UNDER LEASE AGREEMENTS (.4); REVIEW LEASE AGREEMENTS (1.3); ATTEND TO CORRESPONDENCE RE SAME (.2).	1.90	2,707.50	009	66655247
01/11/23	Gonzalez, Luis CORRESPOND WITH A. PARK AND D. FARCHIONE REGARDING ISSUES LIST AND AGREEMENTS (0.8); REVIEW AND REVISE ISSUES LIST (1.8); REVIEW AGREEMENT (0.9); CORRESPOND WITH K. BALLACK REGARDING ISSUES LIST (0.2); CORRESPOND WITH PHOENIX TEAM REGARDING CUSTOMER AGREEMENTS (0.3); CORRESPOND WITH RESTRUCTURING TEAM REGARDING SAME (0.2); CORRESPOND WITH REAL ESTATE TEAM REGARDING SAME (0.1).	4.30	5,912.50	009	66662663
01/11/23	Stoner, Carolyn F.	4.00	5,500.00	009	66651946

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW LICENSE AGREEMENT AND PROVIDE COMMENTS ON SAME (3.5); REVIEW COMPARISONS OF CUSTOMER SERVICE AGREEMENTS (0.5).					
01/11/23	Bednarczyk, Meggin REVIEW CUSTOMER AGREEMENTS.	1.50	1,912.50	009	66652936
DRAFT CUSTOMER AGREEMENT ISSUES LIST.					
01/11/23	Farchione, Dominic DISCUSS DEAL ISSUES.	0.70	819.00	009	66653942
01/11/23	Yun, Justin DISCUSS DEAL ISSUES.	0.10	106.50	009	66653742
01/11/23	Andrews, Fraser Gavin CALL WITH COMPANY RE LESSOR AND LITIGATION ISSUES.	0.20	245.00	009	66705721
01/11/23	Andrews, Fraser Gavin REVIEW LEASES FOR BUYER CARVE OUT ISSUE AND CONFER WITH TEAM RE SAME (1.0); REVIEW EMAIL FROM COMPANY RE VENDOR CLAIM (.1); CONFER WITH TEAM RE LEASE SEVERABILITY AND LESSOR STIPULATION (.4); REVIEW AND REVISE CAT STIP (.2); CONFER WITH S ROSNER RE CAT PROM NOTES (.2); CONFER WITH BANKING TEAM RE CAT UCC FILINGS (.2); CORRESPONDENCE WITH CAT COUNSEL (.2); EMAILS WITH CORP TEAM RE CUSTOMER CONTRACTS (.2).	2.50	3,062.50	009	66705844
01/11/23	Ruzi, Daniel M&A TEAM MEETING (.3); PHOENIX STATUS CALL (.4); REVIEW AND REVISE FRONT END AGREEMENT (1.5).	2.20	2,002.00	009	66650868
01/11/23	Rolston, Ryan C. COORDINATE ISSUES REGARDING ENVIRONMENTAL LIABILITIES AND REVIEW AGREEMENTS (0.5); TELEPHONE CONFERENCE WITH WEIL AND THE COMPANY REGARDING ENVIRONMENTAL LIABILITIES (0.4).	0.90	1,053.00	009	66657581
01/11/23	Sikka, Yugank	3.90	4,153.50	009	66785759

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND SUMMARIZE TERMINATION RIGHTS UNDER CUSTOMER CONTRACTS AND INTERIM SERVICING AGREEMENTS (3.9).					
01/11/23	Lee, Calvin	0.80	600.00	009	66649935
REVIEW SCHEDULES (0.4); ATTEND MEETING RE CUSTOMER CONTRACTS STATUS (.4).					
01/11/23	Park, Adeline	2.50	1,875.00	009	66649999
REVISE ISSUES LIST FOR CUSTOMER SERVICES AGREEMENT.					
01/11/23	Schnapp, Alexander	4.10	4,797.00	009	66675152
REVISE SERVICES SCHEDULES (1.7); PREPARE UPDATE EMAIL ON SERVICE SCHEDULE AND RESPOND TO FOLLOW-UP QUESTIONS FOR M. CRUZ (1.0); CALL WITH D. RUZI AND C. LEE TO DISCUSS STATUS OF CUSTOMER AGREEMENTS (0.3); STATUS CALL WITH CLIENT, ALIX AND PJT (0.4); REVISE FRONT-ENDS (0.7).					
01/11/23	Chowdhury, Subrina	2.00	2,340.00	009	66653797
E-MAILS AND CALLS WITH C. STONER REGARDING LICENSE AGREEMENT (.5); REVIEW LICENSE AGREEMENT(.5); REVISE LICENSE AGREEMENT (1).					
01/12/23	Osterman, Jeffrey D.	5.50	10,312.50	009	66671822
REVIEW AND REVISE CUSTOMER AGREEMENT.					
01/12/23	Tsekerides, Theodore E.	1.40	2,233.00	009	66690410
EMAIL AND CALLS WITH RX RE: PAPERS ON REJECTION (0.3); REVIEW CUSTOMER MATERIALS TO REJECT AND STRATEGIES FOR OPPOSITION/NEXT STEPS (1.1).					
01/12/23	Fail, Garrett	1.50	2,887.50	009	67011459
CONFER WITH F. ANDREWS AND S. ROSNER RE LEASE TERMS (1.0); CALL WITH PJT , ALIX AND MCGINTY RE SAME (.5).					
01/12/23	Fail, Garrett	3.60	6,930.00	009	67011460

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH M. PORTO AND CONFERS WITH F. ANDREWS AND S. ROSNER RE CUSTOMER NOTICES AND FILINGS. (1.0); CALLS WITH M. PORTO AND ANALYSIS AND EMAILS WITH DIP LENDERS AND UCC COUNSEL RE CUSTOMER (1.0); CALL WITH PORTO AND EMAIL TO WEIL CORP RE CUSTOMER CONTRACT (.3); ANALYSIS RE SAME (.5); CALL WITH T. TSEKEREDES RE NUCOR MOTION (.4); CALL WITH R. SCHROCK RE CUSTOMER STATUS (.4).					
01/12/23	Cruz, Mariel E.	3.00	4,725.00	009	66656985
	REVIEW AND COMMENT ON FINAL AGREEMENT AND SCHEDULES (1.6); CALL WITH WEIL TEAM TO DISCUSS CUSTOMER AGREEMENTS (0.4); ATTENTION TO STRATEGY RE AMENDMENT VS. NEW PAPER (1.0).				
01/12/23	Goslin, Thomas D.	0.60	855.00	009	66668921
	REVIEW REVISIONS TO CUSTOMER AGREEMENT (.4); CORRESPONDENCE RE SAME (.2).				
01/12/23	Gonzalez, Luis	6.20	8,525.00	009	66662565
	CORRESPOND WITH M. CRUZ REGARDING AGREEMENT (0.1); REVIEW K. BALLACK'S COMMENTS TO CUSTOMER ISSUES LIST (1.2); CORRESPOND WITH D. FARCHIONE AND A. PARK REGARDING SAME (0.7); REVISE SAME (0.6); REVIEW CUSTOMER AGREEMENT (0.6); CORRESPOND WITH K. BALLACK, D. FARCHIONE AND A. PARK REGARDING ISSUE LIST (0.4); REVIEW OTHER CUSTOMER AGREEMENTS (2.1); CORRESPOND WITH RESTRUCTURING TEAM REGARDING SAME (0.3); CORRESPOND WITH REAL ESTATE TEAM REGARDING SAME (0.2).				
01/12/23	Stoner, Carolyn F.	1.50	2,062.50	009	66675167
	REVIEW AND COMMENT ON CUSTOMER SERVICE CONTRACTS (1.0); REVIEW AND COMMENT ON SERVICE CONTRACT (0.5).				
01/12/23	Bednarczyk, Meggin	6.50	8,287.50	009	66686499
	REVIEW AND REVISE CUSTOMER AGREEMENT (6); TELECONFERENCE WITH J. OSTERMAN AND M. CRUZ RE: SAME (.5).				
01/12/23	Farchione, Dominic	2.90	3,393.00	009	66659331

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT ISSUES LIST CONCERNING CUSTOMER'S PROPOSED REVISIONS TO CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES (2.4); CORRESPOND WITH WEIL RESTRUCTURING AND ENVIRONMENTAL TEAMS CONCERNING THE SAME (0.5).					
01/12/23	Yun, Justin DISCUSS CUSTOMER DEAL ISSUES.	0.10	106.50	009	66662625
REVIEW LEASES FOR SALE ANALYSIS (.5); CONFER WITH G FAIL RE CONTRACTS, AND ADEQUATE PROTECTION PAYMENTS (.2); REVIEW AND REVISE LEASE MEMO (.4); ANALYZE FNC LEASE FOR ASSET BUYOUT (.8); EMAIL TO M&T COUNSEL (.1); CONFER WITH G FAIL RE NUCOR REJECTION MOTION (.1); CALL WITH C GRING RE NUCOR REJECTION (.1); DRAFT RESPONSES TO CUSTOMER (.2); REVIEW LEASES FOR ASSET BUYOUT (.5); REVIEW CUSTOMERS LANGUAGE (.3); CONFER WITH TEAM RE LEASES AND CUSTOMER UPDATES (1.0) CALL WITH PJT RE LEASES (.5); REVIEW NUCOR MOTION AND CONFER WITH SAME (.5); CONFER WITH S SIKKA RE CUSTOMER CONTRACTS (.1); CONFER WITH G FAIL RE SITE WIND DOWN AND BOARD MATERIALS (.1); CONFER WITH COMPANY RE WIND DOWN OF SITES (.1); CONFER WITH R ROLSTON RE RADIUS (.2); CONFER WITH CORPORATE TEAM RE NUCOR WIND DOWN ISSUES (.2); CONFER WITH B RICHARDS RE INTERIM PRICING CAPS UNDER ISAS (.2).					
01/12/23	Andrews, Fraser Gavin	6.10	7,472.50	009	66705944
REVIEW AND REVISE CUSTOMER AGREEMENT (2.5); REVIEW ISA IN PREPARATION FOR CALL WITH B. RICHARD AND COORDINATING AVAILABILITY FOR CALL (.5); CALL WITH J. OSTERMAN AND STEVE (.2); CALL WITH M. BEDNARYCZYCK TO REVIEW CUSTOMER (.3); REVIEW CUSTOMER CONTRACT (.7); CUSTOMER AGREEMENT DILIGENCE RELATED TO MOVING ASSETS (1.5); REVISE SCHEDULES (.7).					
01/12/23	Ruzi, Daniel	6.40	5,824.00	009	66656987
COORDINATE ISSUES REGARDING RADIUS ADVERSARY PROCEEDING.					
01/12/23	Rolston, Ryan C.	0.80	936.00	009	66657617
COORDINATE ISSUES REGARDING RADIUS ADVERSARY PROCEEDING.					
01/12/23	Sikka, Yugank	4.00	4,260.00	009	66688683
REVIEW MOTION TO COMPEL REJECTION FILED BY CUSTOMER (2.7) REVIEW CUSTOMER AGREEMENTS RELATED TO MOTION TO COMPEL (1.3).					
01/12/23	Lee, Calvin	2.40	1,800.00	009	66656939

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE AND REVISE FRONT-END AGREEMENT (1.9); DILIGENCE CUSTOMER CONTRACTS AND TRANSFERRING ASSETS (.5).					
01/12/23	Park, Adeline	6.10	4,575.00	009	66656797
SEND EMAILS TO WEIL TEAM RE: ISSUES LIST FOR CUSTOMER SERVICES AGREEMENT (0.8); DRAFT AND REVISE ISSUES LIST FOR CUSTOMER SERVICES AGREEMENT (5.3).					
01/12/23	Peterson, Taylor	0.30	225.00	009	66658990
EMAIL RE: DOCUMENTS TO DEAL TEAM (0.2); REVIEW TERMINATION LETTER (0.1).					
01/12/23	Rosner, Stephanie	4.50	4,095.00	009	66658745
MEET WITH G. ANDREWS AND G. FAIL RE: LEASES (1.4); CALL WITH PJT, COMPANY AND ALIX RE SAME (.5); RESEARCH SEVERABILITY OF CONTRACTS (.6); REVIEW EQUIPMENT LEASE AGREEMENTS FOR SEVERABILITY (.4); CALL WITH G. ANDREWS RE LEASE (.5); DRAFT EMAIL TO G. FAIL RE: RESULTS OF LEASE ANALYSIS (1.1).					
01/12/23	Okada, Tyler	2.30	713.00	009	66681926
CONDUCT RESEARCH RE: RADIUS ADVERSARY PROCEEDING.					
01/13/23	Ballack, Karen N.	3.10	5,564.50	009	66690581
ATTEND TO ISSUES LISTS REGARDING CUSTOMER AGREEMENTS AND VARIOUS E-MAIL CORRESPONDENCE WITH WEIL TEAM AND PHOENIX TEAM REGARDING SAME (2.3); TELEPHONE CALL WITH J. OSTERMAN AND E-MAILS WITH J. OSTERMAN AND WEIL TEAM REGARDING NEXT STEPS AND UPDATED GAME PLAN REGARDING NEGOTIATION AND FINALIZATION OF CUSTOMER AGREEMENTS (0.8).					
01/13/23	Osterman, Jeffrey D.	9.50	17,812.50	009	66685976
REVIEW CUSTOMER CONTRACTS AND REVISIONS TO ISSUES LISTS RE: SAME (8.5); REVISE CUSTOMER AGREEMENT (1).					
01/13/23	Tsekerides, Theodore E.	3.30	5,263.50	009	66690397

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH RX RE: MOTION TO REJECT AND STRATEGIES RE: SAME (0.6); CONSIDER APPROACHES AND RESEARCH POINTS FOR OPPOSITION/RESPONSE TO MOTION TO REJECT (0.8); REVIEW CUSTOMER PAPERS AND CONSIDER RESPONSES (1.6); CALLS WITH RX RE: RESPONSE AND APPROACH (0.3).					
01/13/23	Fail, Garrett	7.70	14,822.50	009	66680270
CALLS WITH M. PORTO AND R. SCHROCK RE CUSTOMER (1); CALL WITH DIP LENDERS RE SAME (.7); CALLS WITH R. SCHROCK AND M. PORTO AND ALIX AND PJT TEAMS RE SAME (.8); CALL WITH R, SCHROCK, T. TSEKEREDES, G. ANDREWS, AND J. SINGH RE SAME (1.2); CALL WITH J. OSTERMAN RE CERTAIN CUSTOMERS AND CONTEMPORANEOUS EMAIL (1.8); CONFER WITH F. ANDREWS RE LEASE PAYMENTS AND CASH FLOWS (.2); CONFERS WITH F. ANDREWS AND C. GRING RE CASH FLOWS AND DIP AND UCC AND VENDOR ISSUES (1.0); CALLS AND EMAILS WITH M. PORTO, F. ANDREWS, Z. SHAPIRO RE CUSTOMER ISSUES (.6) CALLS WITH S. SINGH RE NUCOR RESPONSE (.4).					
01/13/23	Cruz, Mariel E.	0.50	787.50	009	66675579
CALL WITH J. OSTERMAN RE STRATEGY.					
01/13/23	Schrock, Ray C.	6.20	12,989.00	009	66689975
ATTEND NUMEROUS CALLS WITH LENDERS AND CLIENT RE CUSTOMER REJECTION ISSUES (3.5); REVIEW DOCUMENTS RELATED TO SAME. (1.5); CALLS WITH G. FAIL , T. TSEKEREDES, F. ANDREWS, AND J. SINGH RE SAME (1.2).					
01/13/23	Gonzalez, Luis	9.60	13,200.00	009	66683100
CORRESPOND WITH D. FARCHIONE AND A. PARK REGARDING CUSTOMER AGREEMENTS AND ISSUES LISTS (1.2); CORRESPOND WITH WEIL TEAM REGARDING CUSTOMER AGREEMENTS AND ISSUES LISTS (0.5); CONFERENCE WITH WEIL TEAM REGARDING AGREEMENTS AND ISSUES LISTS (0.4); REVIEW AND REVISE BURNS HARBOR ISSUES LIST (2.1); REVIEW AGREEMENTS (1.8); REVIEW AND REVISE IHE ISSUES LIST (1.2); REVIEW AND REVISE ISSUES LIST (1.1); REVIEW AND REVISE ISSUES LIST (0.9); CONFERENCE WITH D. FARCHIONE AND A. PARK REGARDING SUCH ISSUES LIST (0.4).					
01/13/23	Stoner, Carolyn F.	0.90	1,237.50	009	66675168
FINISH REVIEW OF CUSTOMER CONTRACT.					
01/13/23	Bednarczyk, Meggin	6.70	8,542.50	009	66686737

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND REVISE OTK AGREEMENT AND SCHEDULES.					
01/13/23	Farchione, Dominic	8.50	9,945.00	009	66681316
REVIEW AND ANALYZE CUSTOMER'S REVISIONS TO DRAFT CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES AND DRAFT ISSUES LISTS RE: SAME.					
01/13/23	Yun, Justin	0.10	106.50	009	66683002
DISCUSS DEAL ISSUES.					
01/13/23	Andrews, Fraser Gavin	7.20	8,820.00	009	66706245
REVIEW EMAIL FROM CRESTMARK (.1) REVIEW CUSTOMER MOTION (.4); REVIEW EMAIL RE MOVING OF EQUIPMENT AT SITES (.1); REVIEW CUSTOMER AGREEMENTS (.2); CONFER WITH S ROSNER RE CLAIMS RESEARCH (.3); REVIEW RESEARCH MEMO RE CLAIMS AND FURTHER RESEARCH ON SAME (1.0); COMMENTS TO CUSTOMER AGREEMENT ISSUE LIST (.4); AND CONFER WITH G FAIL ON SAME (.1); CONFER WITH G. FAIL ON CUSTOMER MOTION AND ISA (.1); CALL WITH ALIX RE CUSTOMER (.5); CONFER WITH S ROSNER RE CLAIMS RESEARCH (.2); REVIEW LEASE ANALYSIS (.4); REVIEW CUSTOMER AGREEMENTS FOR TERMINATION ISSUE (.8); EMAILS WITH M&T COUNSEL RE LEASE PAYMENT (.1); EMAILS TO COMPANY RE M&T MOTION (.1); CONFER WITH COMPANY AND ADVISORS RE M&T AND REVIEW CORRESPONDING DOCUMENTS(.2); CONFER WITH G FAIL ON LEASES AND SPECIAL COMMITTEE (.1); REVIEW ADEQUATE PROTECTION OFFER (.1); CONFER WITH COMPANY RE ADEQUATE PROTECTION PAYMENTS (.1); REVIEW SEARCH RESULTS RE RADIUS (.1); CONFER WITH TEAM RE CUSTOMER RESPONSE (1.0); CONFER WITH A ROSNER RE BREACH RESEARCH (.1); CALL WITH M PORTO AND G FAIL (.1); EMAILS WITH RLF RE SEAL OF CUSTOMER MOTION (.1) CONFER WITH TEAM AND ALIX RE FIANCOR PAYMENTS AND FOREIGN SPEND (.5).					
01/13/23	Ruzi, Daniel	5.80	5,278.00	009	66674356
REVIEW FAIRFIELD LEASE (.1); REVIEW AND REVISE CUSTOMER AGREEMENT (2.5); REVIEW ISA IN PREPARATION FOR CALL WITH B. RICHARD AND COORDINATE AVAILABILITY FOR CALL (.5); CALL WITH J. OSTERMAN AND STEVE (.2); CALL WITH M. BEDNARYCZYCK TO REVIEW CUSTOMER (.3); REVIEW CUSTOMER CONTRACT (.7); CUSTOMER AGREEMENT DILIGENCE RELATED TO MOVING ASSETS (1.5).					
01/13/23	Sikka, Yugank	7.40	7,881.00	009	66688105

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT MOTION TO REJECT EXECUTORY CONTRACTS (5.2); DISCUSS MOTION TO REJECT EXECUTORY CONTRACTS AND SUPPORTING DECLARATION WITH WEIL RX (1.7); DISCUSS MOTION TO REJECT EXECUTORY CONTRACTS AND SUPPORTING DECLARATION WITH WEIL RX AND PJT (0.5).					
01/13/23	Park, Adeline	10.20	7,650.00	009	66674588
	MEET WITH J. OSTERMAN, L GONZALEZ AND D. FARCHIONE RE: PRICING SCHEDULE FOR HARBOR CUSTOMER SERVICES AGREEMENT (.30); REVISE ISSUES LIST RE: CUSTOMER SERVICES AGREEMENTS (9.1); CALL WITH D FARCHIONE RE: REVISIONS TO ISSUES LISTS FOR CUSTOMER SERVICES AGREEMENTS (.60); CALL WITH L. GONZALEZ AND D. FARCHIONE RE: REVISIONS TO ISSUES LISTS FOR CUSTOMER SERVICES AGREEMENTS (.20).				
01/13/23	Chowdhury, Subrina	0.50	585.00	009	66689095
	REVISE CUSTOMER AGREEMENT (.3); E-MAILS WITH C. STONER AND A. SCHNAPP REGARDING SAME (.2).				
01/13/23	Rosner, Stephanie	7.30	6,643.00	009	66674589
	ANALYZE EQUIPMENT LEASES FOR SEVERABILITY (.3); RESEARCH SEVERABILITY OF LEASES (.3); CALL WITH G. ANDREWS RE RESEARCH IN SUPPORT OF MOTION TO REJECT NUCOR (.7); RESEARCH RE SAME (6).				
01/14/23	Ballack, Karen N.	4.30	7,718.50	009	66690476
	TELEPHONE CALL WITH M. CRUZ AND J. OSTERMAN REGARDING CUSTOMER AND ACTION ITEMS/NEXT STEPS REGARDING OTHER CUSTOMER AGREEMENTS AND VARIOUS E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (.9); REVIEW DOCUMENTS REGARDING CUSTOMER AND E-MAIL CORRESPONDENCE WITH M. CRUZ REGARDING SAME (3.4).				
01/14/23	Osterman, Jeffrey D.	4.50	8,437.50	009	66686078
	FINALIZE CUSTOMER ISSUES LISTS (1.5); PREPARE REVISIONS FOR PRIORITY CUSTOMER SITES (3).				
01/14/23	Fail, Garrett	6.80	13,090.00	009	66680333
	DRAFT MOTION TO REJECT CONTRACTS AND CONTEMPORANEOUS CALLS WITH S. SIKKA AND F. ANDREWS RE SAME.				
01/14/23	Cruz, Mariel E.	4.10	6,457.50	009	66675575

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW CUSTOMER AGREEMENTS (2.0); CALL WITH J. OSTERMAN AND K. BALLACK RE FINAL AGREEMENTS (0.5); CALL WITH M&A TEAM RE NEXT STEPS ON FINAL AGREEMENTS (0.6); REVIEW UNDERLYING SERVICES AGREEMENT (1.0).					
01/14/23	Chiang, Jessie QUESTION FROM RX RE: RADIUS LIEN.	0.30	435.00	009	66675942
01/14/23	Gonzalez, Luis REVIEW AND REVISE ISSUES LISTS (1.3); CORRESPOND WITH D. FARCHIONE REGARDING SAME (0.4); CORRESPOND WITH J. OSTERMAN, M. CRUZ, A. PARK, D. FARCHIONE AND K. BALLACK REGARDING CALL WITH PHOENIX TO DISCUSS CUSTOMER AGREEMENTS (0.2); CORRESPOND WITH PHOENIX TEAM REGARDING CUSTOMER AGREEMENTS (0.3); CORRESPOND WITH F. ANDREWS, J. OSTERMAN, A. PARK AND D. FARCHIONE REGARDING CUSTOMER AGREEMENTS (0.4); CORRESPOND WITH C. STONER AND D. FARCHIONE REGARDING CUSTOMER AGREEMENTS (0.1).	2.70	3,712.50	009	66683126
01/14/23	Stoner, Carolyn F. REVIEW CUSTOMER SERVICE AGREEMENTS AND SUMMARIZE REAL ESTATE PROVISIONS AND SEPARATE REAL ESTATE AGREEMENTS IDENTIFIED IN SAME.	0.80	1,100.00	009	66675519
01/14/23	Farchione, Dominic REVIEW AND ANALYZE CUSTOMER'S REVISIONS TO DRAFT CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES AND DRAFT ISSUES LISTS CONCERNING SAME.	8.00	9,360.00	009	66681390
01/14/23	Yun, Justin DISCUSS DEAL ISSUES (0.1), REVIEW EMAILS (0.1).	0.20	213.00	009	66683049
01/14/23	Andrews, Fraser Gavin REVIEW CUSTOMER DRAFT RESPONSE AND CONFER WITH TEAM ON SAME (3) REVIEW RESEARCH RE ADMIN CLAIM AND CONFER WITH TEAM ON SAME (4).	7.00	8,575.00	009	66700321
01/14/23	Chung, Jeeyoon PREPARE FOLDERS OF CUSTOMER AGREEMENTS FROM DATA ROOM FOR DISTRIBUTION TO CUSTOMER CONTRACTS TEAMS.	0.40	364.00	009	66704799

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/14/23	Ruzi, Daniel REVIEW CUSTOMER AGREEMENTS (.6); M&A MEETING REGARDING CUSTOMER CONTRACTS (.5).	1.10	1,001.00	009	66675466
01/14/23	Rolston, Ryan C. COORDINATE ISSUES REGARDING RADIUS ADVERSARY PROCEEDING.	0.20	234.00	009	66685897
01/14/23	Rolston, Ryan C. COORDINATE ISSUES REGARDING VENDORS.	0.20	234.00	009	66685928
01/14/23	Lee, Calvin REVIEW AND REVISE CUSTOMER CONTRACT (2.2); ATTEND M&A MEETING RE CUSTOMER AGREEMENT (0.5); REVIEW CUSTOMER CONTRACTS (0.8).	3.50	2,625.00	009	66675360
01/14/23	Park, Adeline CALL WITH L. GONZALEZ RE: REVISIONS TO ISSUES LIST FOR CUSTOMER SERVICES AGREEMENTS (0.2); REVISE ISSUES LISTS FOR CUSTOMER SERVICES AGREEMENT (8.6); CALL WITH D. FARCHIONE RE: REVISIONS TO ISSUES LIST FOR CUSTOMER SERVICES AGREEMENT (0.3).	9.10	6,825.00	009	66675319
01/14/23	Peterson, Taylor CONFER WITH TEAM ON NEXT STEPS.	0.80	600.00	009	66675886
01/14/23	Schnapp, Alexander EMAIL CORRESPONDENCE REGARDING NEW PLAN FOR CERTAIN CUSTOMERS (0.6); INTERNAL MEETING TO DISCUSS SAME (0.6).	1.20	1,404.00	009	66680393
01/14/23	Chowdhury, Subrina REVIEW SERVICE AGREEMENTS (.6); DRAFT SUMMARIES REGARDING SAME (2).	2.60	3,042.00	009	66689025
01/15/23	Ballack, Karen N.	10.20	18,309.00	009	66690398

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
MEET WITH PHOENIX TEAM AND WEIL TEAM REGARDING REVISE AGREEMENTS FOR CERTAIN LOCATIONS AND ISSUES LISTS REGARDING SAME IN PREPARATION FOR MEETING WITH CUSTOMERS (4.5); REVIEW AND REVISE UPDATED ISSUES LISTS BASED ON MEETING WITH PHOENIX TEAM (3.0); CONFER AND VARIOUS E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING SAME AND OTHER CUSTOMER AGREEMENTS (2.2); REVIEW AMENDED AND RESTATED MATERIAL HANDLING AGREEMENT FOR SITE (.5).					
01/15/23	Osterman, Jeffrey D.	6.50	12,187.50	009	66686091
	REVIEW AND REVISE PRICING SCHEDULE (1); REVIEW PRICING (.5); REVIEW REVISIONS TO ISSUES LIST (.5); CALL WITH CLIENT TO DISCUSS ISSUES LISTS (4.5).				
01/15/23	Tsekerides, Theodore E.	2.20	3,509.00	009	66690302
	CONFERENCE CALL WITH TEAM AND FINANCIAL ADVISORS RE: CUSTOMER MOTION AND DEBTOR MOTION TO REJECT (0.8); REVIEW AND COMMENT ON DRAFT BRIEF ON DEBTOR MOTION TO REJECT (0.9); ANALYZE ISSUES RE: SCENARIOS ON REJECTION (0.3); EMAIL WITH TEAM RE: STRATEGIES (0.2).				
01/15/23	Fail, Garrett	9.90	19,057.50	009	66680308
	PREPARE MOTION TO REJECT AND RELATED STRATEGIES FOR CUSTOMER SITES, INCLUDING CALLS WITH F. ANDREWS AND S. SIKKA, R. SCHROCK (3.4); CALL WITH AKIN RE SAME (.1); CONFERS WITH R. SCHROCK (.1); CALLS WITH C. GRING, V. KOTHARY, F. ANDREWS RE SAME (1.5); CALL WITH TSEKEREDES, KOTHARY, GRING RE NUCOR (1); FURTHER REVISIONS TO MOTION TO REJECT (.8); CALL WITH MANAGEMENT TEAM AND CORPORATE TEAM RE CUSTOMER CONTRACT DRAFTS. (3.0).				
01/15/23	Cruz, Mariel E.	5.80	9,135.00	009	66691594
	PREPARE FOR AND ATTEND ISSUES LIST REVIEW CALL WITH PHOENIX.				
01/15/23	Schrock, Ray C.	5.30	11,103.50	009	66689399
	REVIEW NUMEROUS DOCUMENTS RELATED TO ONGOING CUSTOMER NEGOTIATIONS (1.5); ATTEND CALLS WITH MANAGEMENT RE SAME (1.2); ATTEND CALLS WITH TEAM AND MANAGEMENT RE ORGANIZATION AND TACTICS FOR UPCOMING MEETINGS WITH CUSTOMERS (1.0); REVIEW AND COMMENT TO MOTION TO REJECT CUSTOMER CONTRACTS (1.1); CALLS WITH G. FAIL RE NUMEROUS PLAN AND CUSTOMER ISSUES (.5).				
01/15/23	Gonzalez, Luis	7.20	9,900.00	009	66683091

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW UPDATED CUSTOMER ISSUES LISTS (0.8); PREPARE FOR CALL WITH PHOENIX TEAM REGARDING CUSTOMER AGREEMENTS (0.6); PARTICIPATE ON CALL WITH PHOENIX TEAM AND WEIL TEAM TO DISCUSS CUSTOMER AGREEMENTS AND ISSUES LISTS (4.6); CORRESPOND WITH D. FARCHIONE AND A. PARK REGARDING ISSUES LISTS (0.5); REVIEW AND REVISE ISSUES LISTS (0.7).					
01/15/23	Stoner, Carolyn F.	3.30	4,537.50	009	66676367
REVISE ISSUES LIST PER CLIENT CALL ON CUSTOMER AGREEMENT (0.9); CLIENT CALL RE: LEASE RELATED PROVISIONS IN CUSTOMER AGREEMENTS (0.7); REVIEW ANALYSIS OF SERVICE CONTRACT REAL ESTATE PROVISIONS AND CIRCULATE TO CORPORATE TEAM (1.7).					
01/15/23	Farchione, Dominic	9.10	10,647.00	009	66681365
CALL WITH CLIENT AND WEIL TEAMS TO DISCUSS CUSTOMER'S REVISIONS TO DRAFT CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES (4.5); DRAFT REVISE ISSUES LISTS RE: SAME (4.6).					
01/15/23	Yun, Justin	0.20	213.00	009	66683000
REVIEW UPDATED NAS ISSUES LIST (0.1); REVIEW GERDAU AGREEMENTS (0.1).					
01/15/23	Andrews, Fraser Gavin	12.80	15,680.00	009	66728792
CONFER WITH G FAIL RE CUSTOMER MOTION (.3); CONFER WITH ALIX AND COMPANY RE CUSTOMER MOTION (.5); CONFER WITH RLF RE SAME (.3); CONFER WITH ALIX RE NUCOR AND FOREIGN CASH (.3); CONFER WITH G FAIL RE CUSTOMER MOTION (.6); EMAILS WITH GIBSON RE LENDER CALL (.2); CONFER WITH PJT RE CUSTOMER MOTION (.1); CALL WITH PJT, ALIX AND WEIL TEAM RE CUSTOMER (1.0); CONFER WITH S SIKKA RE NUCOR (.3); EMAIL GIBSON RE CUSTOMER MOTION (.1); EMAIL BOARD RE CUSTOMER MOTION (.1); DRAFT CUSTOMER MOTION REVIEW VARIOUS COMMENTS AND CONFER WITH TEAM ON SAME (4.5); REVIEW REAL ESTATE ISSUES RE CUSTOMER (.3); REVIEW ASSET RIGHTS ISSUES RE CUSTOMER CONTRACTS AND CONFER WITH TEAM RE SAME (2.0) CALL WITH COMPANY RE CUSTOMER (2.0) CONFER WITH ALIX RE CUSTOMER INFO REQUESTS (.2).					
01/15/23	Ruzi, Daniel	10.40	9,464.00	009	66680504
REVISE CUSTOMER AGREEMENT AND SCHEDULES.					
01/15/23	Sikka, Yugank	11.60	12,354.00	009	66687942

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT MOTION TO REJECT EXECUTORY CONTRACTS (3.3); DRAFT DECLARATION IN SUPPORT OF MOTION TO REJECT EXECUTORY CONTRACTS (2.1); DISCUSS MOTION TO REJECT EXECUTORY CONTRACTS AND SUPPORTING DECLARATION WITH WEIL RX (3.0); DISCUSS MOTION TO REJECT EXECUTORY CONTRACTS AND SUPPORTING DECLARATION WITH WEIL RX, WEIL LITIGATION, PJT AND ALIX (1.0); REVIEW CONTRACTS RELATING TO MOTION FOR EQUIPMENT AND ASSET RIGHTS (2.2).					
01/15/23	Lee, Calvin REVIEW AND REVISE AMENDED AND RESTATED MILL SERVICES AGREEMENT.	3.70	2,775.00	009	66676266
01/15/23	Park, Adeline PREP FOR 1/15 MEETING RE: CUSTOMER SERVICES AGREEMENT (0.3); READ EMAILS (0.1); MEET WITH PHOENIX TEAM TO DISCUSS ISSUES LIST FOR CUSTOMER SERVICES AGREEMENT (4.2); REVISE ISSUES LISTS BASED ON FEEDBACK FROM PHOENIX TEAM (2.8).	7.40	5,550.00	009	66676354
01/15/23	Peterson, Taylor CONFER WITH TEAM ON NEXT STEPS (0.1); REVISE SDI ROANOKE CONTRACTS (0.4).	0.50	375.00	009	66680725
01/16/23	Ballack, Karen N. FURTHER REVISE ISSUES LISTS FOR CUSTOMER REVISED AGREEMENTS FOR CERTAIN SITES AND VARIOUS E-MAIL CORRESPONDENCE WITH WEIL TEAM AND PHOENIX TEAMS REGARDING FURTHER REVISIONS TO SAME (1.8); MEET WITH PHOENIX TEAM, G. FAIL AND R. SCHROCK REGARDING STATUS UPDATE ON CUSTOMER AGREEMENTS AND FOLLOW-UP E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING DOCUMENTS IN PREPARATION FOR MEETING (.3); DRAFT AMENDED AND RESTATED AGREEMENTS FOR CUSTOMER ISSUES REGARDING SAME AND VARIOUS E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING SAME AND NUCOR/MARION (2.8).	4.90	8,795.50	009	66690427
01/16/23	Osterman, Jeffrey D. E-MAIL RE: PRICING SCHEDULE (.5); E-MAILS RE: PRICING SCHEDULE (.5); CALL WITH S. HALL RE: RESULTS OF CUSTOMER MEETING; FOLLOW-UP WORK RE: CUSTOMER REVISIONS (.5).	1.50	2,812.50	009	66686348
01/16/23	Tsekerides, Theodore E.	2.70	4,306.50	009	66718957

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH TEAM AND FAS AND CLIENT RE: CUSTOMER REJECTION ISSUES (0.5); FOLLOW UP WITH TEAM RE: CUSTOMER REJECTION ISSUES (0.4); FURTHER COMMENT ON PAPERS IN REJECTION MOTION (0.9); CONSIDER STRATEGIES AND NEXT STEPS ON REJECTION (0.4); CALL WITH LENDERS RE: REJECTION (0.5).					
01/16/23	Fail, Garrett	6.00	11,550.00	009	66725666
EMAILS WITH MANAGEMENT AND ADVISORS RE NUCOR (1) CALL WITH MANAGEMENT AND DEBTOR ADVISORS RE NUCOR (.5); CALL WITH T. TSEKEREDES AND R. SCHROCK AND G. ANDREWS RE SAME (.4); CALL WITH KOTHARY (.1) AND WITH DIP LENDERS AND MANAGEMENT AND ALL ADVISORS RE SAME (.5); CALL WITH M. WILLIAMS RE SAME (.2); REVISE DRAFT MOTION (2) CALLS WITH N. KINNELL (.2) AND M. PORTO (.1) RE SAME. EMAILS AND CALLS WITH WEIL TEAM AND M. PORTO RE SAME (.3); CALL WITH M. PORTO AND MANAGEMENT TEAM WITH ADVISORS RE CUSTOMER UPDATES (.2); CALLS WITH F. ANDREWS, S. SIKKA, Z. SHAPIRO RE SAME (.5).					
01/16/23	Cruz, Mariel E.	9.10	14,332.50	009	66691645
PREPARE FOR NEGOTIATIONS WITH CLIENT.					
01/16/23	Schrock, Ray C.	3.70	7,751.50	009	66689471
REVIEW DOCUMENTS FOR LENDER CALL (.6); ATTEND LENDER CALL (1.0); REVIEW AND COMMENT ON MOTION TO REJECT CONTRACTS (1.3); FOLLOW UP CALL WITH MANAGEMENT RE CUSTOMER ISSUES (.8).					
01/16/23	Gonzalez, Luis	4.70	6,462.50	009	66690628
REVIEW CUSTOMERS ISSUES LIST (1.8); CORRESPOND WITH D. FARCHIONE, A. PARK, K. BALLACK, M. CRUZ AND J. OSTERMAN REGARDING SAME (0.9); CORRESPOND WITH PHOENIX TEAM REGARDING CUSTOMER AGREEMENTS (0.6); CORRESPOND WITH C. STONER, A. PARK AND D. FARCHIONE REGARDING SAME (0.2); CORRESPOND WITH A. PARK AND D. FARCHIONE REGARDING SAME (0.4); REVIEW SAME (0.8).					
01/16/23	Stoner, Carolyn F.	0.70	962.50	009	66683097
COORDINATE REVIEW OF UPDATED ISSUES LIST AND REVISIONS TO CUSTOMER AGREEMENT (0.4). REVIEW USS FAIRFIELD AGREEMENT (0.3).					
01/16/23	Bednarczyk, Meggin	4.00	5,100.00	009	66686753

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
TELECONFERENCE WITH J. OSTERMAN AND S. HALL RE: CUSTOMER AGREEMENT (1), REVIEW AND REVISE CUSTOMER AGREEMENT (3).					
01/16/23	Farchione, Dominic PREPARE FOR CUSTOMER AGREEMENT NEGOTIATIONS.	6.50	7,605.00	009	66683075
01/16/23 Yun, Justin COMPILE CUSTOMER SCHEDULES AND SERVICE TERMS (3.4), CORRESPOND WITH TEAM (0.1).					
01/16/23	Andrews, Fraser Gavin CONFER WITH TEAM RE NUCOR MOTION (.2); REVIEW AND REVISE NUCOR CONTRACT AND CONFER WITH TEAM ON SAME (1.0); CONFER WITH RLF RE CUSTOMER MOTION (.2); REVIEW ISAS FOR PURPOSES OF NUCOR MOTION (.2); CONFER WITH G FAIL RE CUSTOMER MOTION AND DEC (.3); ATTEND CONTRACT CALL (.2); CONFER WITH TEAM ON DECLARATION (.3); CONFER WITH COMPANY RE CUSTOMER FILING (.2); REVIEW EMAIL RE GALLATIN SITE (.1); ATTEND TO FILING CUSTOMER MOTION (.1); EMAILS WITH LENDERS AND GIBSON RE CUSTOMERS (.3); CONFER WITH CORP TEAM RE CONTRACTS (.2); DRAFT CUSTOMER MOTION AND DEC. REVIEW VARIOUS COMMENTS AND CONFER WITH TEAM ON SAME (1.5); EMAILS RE CUSTOMER ANALYSIS (.2); CALL WITH ALIX AND PJT RE CUSTOMER LIQUIDITY (.5); CALL WITH TEAM RE CUSTOMER ISSUES (.5).	6.00	7,350.00	009	66728779
01/16/23	Ruzi, Daniel REVISE CUSTOMER AGREEMENT.	3.30	3,003.00	009	66688563
01/16/23	Sikka, Yugank DRAFT MOTION TO REJECT EXECUTORY CONTRACTS (3.9); DRAFT DECLARATION IN SUPPORT OF MOTION TO REJECT EXECUTORY CONTRACTS (3.2); DISCUSS MOTION TO REJECT EXECUTORY CONTRACTS AND SUPPORTING DECLARATION WITH WEIL RX (1.4).	8.50	9,052.50	009	66688238
01/16/23	Lee, Calvin REVISE CUSTOMER AMENDED AND RESTATED AGREEMENT.	4.20	3,150.00	009	66683124
01/16/23	Park, Adeline	8.10	6,075.00	009	66683279

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SEND EMAILS RE: ISSUES LISTS FOR CUSTOMER SERVICES AGREEMENTS (0.7); REVISE CUSTOMER SERVICES AGREEMENTS PER CLIENT COMMENTS (5.8); REVISE ISSUES LISTS FOR CUSTOMER SERVICES AGREEMENTS (1.6).					
01/16/23	Nicolson, Audrey Y.	0.80	1,076.00	009	66683197
ANALYZE CUSTOMER AGREEMENTS (0.5); CONFER WITH A. LIMAYE AND T. PETERSON REGARDING SAME (0.3).					
01/16/23	Schnapp, Alexander	10.10	11,817.00	009	66686381
REVIEW AND REVISE SCRAP MANAGEMENT AGREEMENT / SCHEDULES.					
01/17/23	Ballack, Karen N.	6.80	12,206.00	009	66699054
REVIEW CUSTOMER AGREEMENTS AND DRAFT AMENDED AND RESTATED SCRAP MANAGEMENT AGREEMENT AND RELATED E-MAIL CORRESPONDENCE WITH WEIL TEAM.					
01/17/23	Osterman, Jeffrey D.	1.30	2,437.50	009	66700646
REVISE CUSTOMER AGREEMENT (1); CALL RE: INDEMNITY IN CUSTOMER AGREEMENT (.3).					
01/17/23	Tsekerides, Theodore E.	0.90	1,435.50	009	66722705
REVIEW FURTHER REVISE MOTION PAPERS ON CUSTOMER CONTRACTS (0.4); CONSIDER APPROACH FOR HEARING ON REJECTIONS (0.5).					
01/17/23	Fail, Garrett	4.40	8,470.00	009	66725384
REVISE DRAFT MOTION TO SHORTEN NOTICE RE NUCOR MOTION (.5); CONFERS WITH WEIL TEAMS RE NUCOR AND VENDOR ISSUES (1.0); CALL WITH NUCOR COUNSEL (.2); CONFERS WITH WEIL TEAM RE SAME (.3); CALL WITH NUCOR COUNSEL (.4); CALL WITH DIP LENDERS RE SAME (.5); MEETINGS WITH F. ANDREWS AND S. SIKKA RE CUSTOMER NEGOTIATIONS (1.5).					
01/17/23	Cruz, Mariel E.	4.50	7,087.50	009	66699320
ATTEND IN-PERSON NEGOTIATIONS WITH CUSTOMER.					
01/17/23	Goslin, Thomas D.	1.20	1,710.00	009	66699811

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND COMMENT ON REVISE SERVICES AGREEMENT (.6); REVIEW AND COMMENT ON REVISE SERVICES AGREEMENT (.6).					
01/17/23	Gonzalez, Luis	3.70	5,087.50	009	66700111
CORRESPOND WITH D. FARCHIONE AND A. PARK REGARDING CUSTOMER AGREEMENTS (0.7); CORRESPOND AND CONFERENCE WITH A. PARK REGARDING CUSTOMER AGREEMENTS (0.3); REVIEW UPDATED CUSTOMER AGREEMENTS AND ISSUES LIST (1.6); CORRESPOND WITH A. PARK REGARDING SAME (0.1); CORRESPOND WITH PHOENIX TEAM REGARDING CUSTOMER AGREEMENTS AND ISSUES LIST (0.5); CORRESPOND WITH D. FARCHIONE AND PHOENIX REGARDING CUSTOMER AGREEMENTS AND ISSUES LISTS (0.3); CORRESPOND WITH M. BEDNARCYZK AND D. FARCHIONE REGARDING CUSTOMER NEGOTIATIONS AND LENDER'S STATUS CALL (0.2).					
01/17/23	Bednarczyk, Meggin	9.00	11,475.00	009	66697088
REVIEW AND REVISE CUSTOMER AGREEMENT AND SCHEDULES (4); TELECONFERENCE WITH WEIL, PHOENIX, ALIX, PJT AND EVERCORE TEAMS RE: CUSTOMER AGREEMENT STATUS (.8); DRAFT CUSTOMER AGREEMENT (4.2).					
01/17/23	Farchione, Dominic	14.40	16,848.00	009	66697361
ATTEND MEETING WITH CUSTOMER AND CLIENT TO NEGOTIATE CUSTOMER AGREEMENTS (4); DRAFT REVISE CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES BASED ON NEGOTIATION (10.4).					
01/17/23	Yun, Justin	3.40	3,621.00	009	66697036
REVIEW CUSTOMER AGREEMENTS (0.3); MARK UP CUSTOMER AGREEMENTS (2.8); DISCUSS DEAL ISSUES (0.3).					
01/17/23	Andrews, Fraser Gavin	2.00	2,450.00	009	66730316
REVIEW MOTION TO SHORTEN NOTICE AND COMMENTS ON SAME (.3); REVIEW CUSTOMER MOTION (.2); CONFER WITH R ROLSTON RE RADIUS AND AGENT CORRESPONDENCE (.2); CONFER WITH TEAM RE MOTION TO EXPEDITE HEARING (.2); CONFER WITH COMPANY RE CRESTMARK (.2); EMAILS WORTH CRESTMARK COUNSEL (.2); CONFER WITH TEAM RE UCC SEARCHES (.2); CONFER WITH CORP TEAM RE CUSTOMER (.1); EMAILS WITH LENDERS RE NAS (.2); CONFER WITH TEAM RE CUSTOMER (.2).					
01/17/23	Rolston, Ryan C.	0.90	1,053.00	009	66722876

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
COORDINATE ISSUES REGARDING RADIUS ADVERSARY PROCEEDING.					
01/17/23	Rolston, Ryan C.	0.40	468.00	009	66723021
COORDINATE ISSUES REGARDING VENDORS.					
01/17/23	Sikka, Yugank	2.10	2,236.50	009	66785665
REVISE MOTION RELATING TO EXECUTORY CONTRACTS AND LEASES (1.2); CORRESPOND WITH WEIL RX AND WEIL LITIGATION REGARDING THE SAME (0.9).					
01/17/23	Lee, Calvin	0.60	450.00	009	66697614
REVIEW CUSTOMER AGREEMENT.					
01/17/23	Park, Adeline	2.40	1,800.00	009	66692306
REVISE CUSTOMER SERVICES AGREEMENTS (2.2); REVIEW AND SEND EMAILS TO D. FARCHIONE, C. STONER, M. BEDNARCZYK, AND L. GONZALEZ RE: REVISIONS TO CUSTOMER SERVICES AGREEMENT (0.2).					
01/17/23	Peterson, Taylor	4.20	3,150.00	009	66695306
REVIEW CUSTOMER DOCUMENTS.					
01/17/23	Nicolson, Audrey Y.	0.80	1,076.00	009	66697020
ANALYZE CUSTOMER AGREEMENTS (0.5); CONFER WITH A. LIMAYE AND T. PETERSON REGARDING SAME (0.3).					
01/17/23	Schnapp, Alexander	8.30	9,711.00	009	66696305
REVIEW AND REVISE SCRAP MANAGEMENT AGREEMENT / SCHEDULES (2.0); REVIEW AND REVISE SERVICES AGREEMENT / SCHEDULES (5.8); ATTEND CALL WITH CLIENT AND LENDERS TO DISCUSS STATUS OF CONTRACT NEGOTIATIONS WITH CUSTOMERS (0.5).					
01/17/23	Chowdhury, Subrina	2.60	3,042.00	009	66706218
E-MAILS WITH C. STONER (.3); E-MAIL WITH A. SCHNAPP (.2); REVISE SERVICES SCHEDULE (.5); REVISE CUSTOMER SERVICES AGREEMENT (1.6).					

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/17/23	Rosner, Stephanie RESEARCH RE FILING OF MECHANICS LIEN (.2); CORRESPOND WITH R. ROLSTON RE SAME (.1); ANALYZE LEASE FOR INSPECTION RIGHTS (.2); CORRESPOND WITH G. ANDREWS RE SAME (.1); ANALYZE AGREEMENT FOR INSPECTION AND TITLE RIGHTS (.3); EMAIL G. ANDREWS RE SAME (.1).	1.00	910.00	009	66699631
01/18/23	Ballack, Karen N. REVIEW AND REVISE INITIAL DRAFT AMENDED AND RESTATED SCRAP MANAGEMENT AGREEMENT REVIEW COMMENTS FROM WEIL SPECIALIST TEAMS IN CONNECTION WITH SAME, AND E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (11.6); CONFERENCE CALL WITH A. SCHNAPP AND D. RUZI REGARDING VARIOUS ISSUES REGARDING AMENDED AND RESTATED SCRAP MANAGEMENT AGREEMENT (.8); REVIEW CUSTOMER AGREEMENTS AND VARIOUS E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (.9).	13.30	23,873.50	009	66706688
01/18/23	Osterman, Jeffrey D. CALL WITH PHOENIX RE: NAS STATUS (.2); CALLS WITH PHOENIX TEAM RE: FEEDBACK ON NAS DRAFT (1.5); REVIEW REVISE CUSTOMER DRAFT (1.5); CALL RE: CUSTOMER'S LANGUAGE (.2); REVISIONS TO EXEMPLAR RE: SAME (.4); REVISE CUSTOMER'S LANGUAGE (.3).	4.10	7,687.50	009	66703736
01/18/23	Tsekerides, Theodore E. CONFERENCE CALL WITH G. FAIL RE: REJECTION MOTION ISSUES AND UPDATES (0.3); CALL WITH TEAM AND CLIENT RE: NEXT STEPS ON REJECTION (0.5); ANALYZE APPROACH FOR REJECTION MOTION HEARING (0.3).	1.10	1,754.50	009	66724459
01/18/23	Fail, Garrett CONTEMPORANEOUS CALLS AND EMAILS WITH RLF AND M. PORTO RE CUSTOMER (.6); CONFER WITH R. SCHROCK AND ANALYSIS RE SAME (.4); DILIGENCE RE SAME (.5); CALL WITH DIP LENDERS RE SAME (.4); EMAILS WITH ADVISORS RE SAME (.6); CALL WITH Z. SHAPIRO, G. ANDREWS, R. ROLSTON AND CALL TO RADIUS COUNSEL RE VENDOR ISSUES (.9); CALL WITH CAT FINANCIAL (.1) AND ACM ELF STREET FINANCIAL RE LEASE PAYMENTS AND EQUIPMENT (.2); CONFERS WITH S. SIKKA RE CUSTOMER CONTRACT ISSUES (.3); CALL WITH V. KOTHARY (.2) AND J. SINGH (.2) RE BUSINESS PLAN.	4.40	8,470.00	009	66725368
01/18/23	Cruz, Mariel E.	6.70	10,552.50	009	66706583

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT INTERIM AGREEMENT AMENDMENT (1.0); REVIEW AND COMMENT ON REVISED FINAL AGREEMENT AND CORRESPONDING SCHEDULES (4.7); INTERNAL TEAM CALLS AND CORRESPONDENCE (1.0).					
01/18/23	Schrock, Ray C. CALLS WITH CLIENT RE PRIVILEGED CUSTOMER ISSUES.	2.50	5,237.50	009	66729635
REVIEW AND COMMENT ON REVISIONS TO CUSTOMER AGREEMENT (1.6); REVIEW AND RESPOND CORRESPONDENCE RE SAME (.3).					
01/18/23	Goslin, Thomas D.	1.90	2,707.50	009	66706704
REVIEW AND REVISE CUSTOMER AGREEMENT (1.1); CORRESPOND WITH D. FARCHIONE REGARDING SAME (0.3); CORRESPOND WITH K. BALLACK, M. CRUZ, A. SCHNAPP AND M. BEDNARCYZK REGARDING CUSTOMER AGREEMENT (0.3); CORRESPOND WITH D. FARCHIONE, M. CRUZ AND T. GOSLIN REGARDING CUSTOMER AGREEMENTS (0.3); CORRESPOND WITH PHOENIX REGARDING CUSTOMER AGREEMENTS (0.4); CORRESPOND WITH D. FARCHIONE, A. PARK AND B. BONFANTI REGARDING CUSTOMER AGREEMENT (0.2).					
01/18/23	Gonzalez, Luis	2.60	3,575.00	009	66708477
REVIEW AND REVISE CUSTOMER AGREEMENT (1.1); CORRESPOND WITH D. FARCHIONE REGARDING SAME (0.3); CORRESPOND WITH K. BALLACK, M. CRUZ, A. SCHNAPP AND M. BEDNARCYZK REGARDING CUSTOMER AGREEMENT (0.3); CORRESPOND WITH D. FARCHIONE, M. CRUZ AND T. GOSLIN REGARDING CUSTOMER AGREEMENTS (0.3); CORRESPOND WITH PHOENIX REGARDING CUSTOMER AGREEMENTS (0.4); CORRESPOND WITH D. FARCHIONE, A. PARK AND B. BONFANTI REGARDING CUSTOMER AGREEMENT (0.2).					
01/18/23	Stoner, Carolyn F.	2.40	3,300.00	009	66705315
REVIEW AND REVISE PHOENIX SERVICES AGREEMENT AND CIRCULATE INTERNALLY.					
01/18/23	Bednarczyk, Meggin	11.10	14,152.50	009	66705367
TELECONFERENCES WITH M. PORTO, S. HALL, AND J. OSTERMAN RE: CUSTOMER AGREEMENT (3), REVIEW AND REVISE CUSTOMER AGREEMENT AND SCHEDULES (4), DRAFT GERDAU AGREEMENT (4.1).					
01/18/23	Farchione, Dominic	10.90	12,753.00	009	66703415
DRAFT REVISE CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES AND CORRESPOND WITH WEIL AND PHOENIX TEAMS CONCERNING SAME (10.6); CALL WITH PHOENIX TO DISCUSS PRICING SCHEDULES (0.3).					
01/18/23	Yun, Justin	3.30	3,514.50	009	66705658
MARK UP AND FINALIZE SCHEDULES (3.0); REVIEW DOCUMENTS (0.1); CORRESPOND WITH TEAM (0.2).					

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/18/23	Andrews, Fraser Gavin EMAILS WITH GIBSON RE HEARING NUCOR (.1); EMAILS WITH COMPANY RE CRESTMARK (.1); EMAILS WITH COMPANY RE BOYD (.1); CONFER WITH TEAM RE BOYD (.1); CONFER WITH COMPANY AND TEAM RE RADIUS (1.1); REVIEW RADIUS PLEADING (.3); CALL WITH RADIUS COUNSEL (.3); EMAILS RE NUCOR (.2); EMAILS RE M&T MOTION (.3).	2.60	3,185.00	009	66730580
01/18/23	Chung, Jeeyoon ORGANIZE CUSTOMER DOCUMENTS FOR DISTRIBUTION TO CUSTOMER CONTRACTS TEAM.	0.70	637.00	009	66713959
01/18/23	Ruzi, Daniel INTERNAL CUSTOMER TEAM MEETING.	0.50	455.00	009	66703013
01/18/23	Rolston, Ryan C. COORDINATE ISSUES REGARDING RADIUS ADVERSARY PROCEEDING (1.8); TELEPHONE CONFERENCE WITH WEIL REGARDING ADVERSARY PROCEEDING (1).	2.80	3,276.00	009	66722921
01/18/23	Sikka, Yugank REVIEW AND CONDUCT RESEARCH IN RELATION WITH CUSTOMER MOTION RELATING TO EXECUTORY CONTRACTS AND LEASES (4.2).	4.20	4,473.00	009	66785565
01/18/23	Bonfanti, Brett REVIEW CUSTOMER CONTRACT TO EXAMINE OFCCP AND FLSA CLAUSES.	2.30	1,725.00	009	66705642
01/18/23	Lee, Calvin REVIEW CUSTOMER AMENDMENT.	1.80	1,350.00	009	66706154
01/18/23	Park, Adeline REVIEW EMAILS FROM M. CRUZ, D. FARCHIONE, K. BALLACK (0.1); REVIEW AND SEND EMAILS TO J. OSTERMAN, M. CRUZ, D. FARCHIONE, C. SARMENTO, T. GOSLIN RE: REVISIONS TO CUSTOMER SERVICES AGREEMENT (1.0); MEET WITH M. GALVAO FROM PHOENIX RE: PRICING SCHEDULE FOR CUSTOMER SERVICES AGREEMENT (0.2).	1.30	975.00	009	66701589

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/18/23	Peterson, Taylor REVIEW CUSTOMER DOCUMENTS AND CONFER WITH TEAM ON SAME.	3.10	2,325.00	009	66704434
01/18/23	Limaye, Aishwarya ATTEND INTERNAL TIPT CALL ON CUSTOMER SITE (0.7); REVIEW DOCUMENTS IN VDR (0.5); PROVIDE COMMENTS TO T. PETERSON'S EMAIL DRAFT TO J. OSTERMAN (0.2).	1.40	1,638.00	009	66704597
01/18/23	Nicolson, Audrey Y. ANALYZE CUSTOMER AGREEMENTS (1.0); CONFER WITH A. LIMAYE AND T. PETERSON REGARDING THE SAME (0.5).	1.50	2,017.50	009	66706194
01/18/23	Schnapp, Alexander REVIEW AND REVISE SERVICES AGREEMENT / SCHEDULES (2.5); ATTEND STATUS CALL WITH CLIENT, PJT AND ALIX (0.5); ATTEND CALL WITH K. BALLACK AND D. RUIZ TO DISCUSS CUSTOMER AGREEMENT (1.0); REVIEW AND INCORPORATE COMMENTS TO CUSTOMER AGREEMENT (0.6).	4.60	5,382.00	009	66703277
01/18/23	Chowdhury, Subrina REVISE SERVICE AGREEMENT (2.7); E-MAILS WITH C. STONER REGARDING SAME (.3); E-MAILS WITH TIPT TEAM REGARDING COMMENTS FROM CLIENT AND CLIFFS (.2).	3.20	3,744.00	009	66705196
01/19/23	Ballack, Karen N. REVISE INITIAL DRAFT AMENDED AND RESTATED SCRAP MANAGEMENT AGREEMENT AND E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (5.5); E-MAIL CORRESPONDENCE WITH PHOENIX AND WEIL TEAMS REGARDING CUSTOMER AGREEMENTS (.3).	5.80	10,411.00	009	66714330
01/19/23	Osterman, Jeffrey D. WORK RE: CUSTOMER AGREEMENT (.5); CALL AND REVISIONS TO "NOT TO EXCEED" EXAMPLE FOR CUSTOMER AGREEMENTS (1); E-MAIL RE: PRICING SCHEDULES (.5); REVIEW SDI ROANOKE AGREEMENT (1).	3.00	5,625.00	009	66715201
01/19/23	Fail, Garrett CALLS AND EMAILS WITH ADVISORS RE BUSINESS PLAN.	0.30	577.50	009	66725245

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/19/23	Cruz, Mariel E.	7.50	11,812.50	009	66712093
	REVIEW AND COMMENT TO BH FINAL AGREEMENT AND CORRESPONDING SCHEDULES (4.7); CORRESPONDENCE WITH TEAM RE SAME (0.2); CALL WITH CUSTOMERS OUTSIDE COUNSEL RE ASSIGNMENT PROVISIONS AND TREATMENT OF CLAIMS (0.4); CALL WITH PHOENIX TEAM RE REVIEW OF REVISE DRAFT (1.4); CORRESPONDENCE AND QUERIES FROM WEIL TEAM AND PHOENIX (0.8).				
01/19/23	Schrock, Ray C.	1.20	2,514.00	009	66728791
	CALLS WITH CLIENT RE CUSTOMER ISSUES.				
01/19/23	Goslin, Thomas D.	0.60	855.00	009	66713945
	REVIEW AND COMMENT ON REVISED CUSTOMER AGREEMENT.				
01/19/23	Gonzalez, Luis	4.70	6,462.50	009	66714432
	CORRESPOND WITH M. CRUZ AND D. FARCHIONE REGARDING CUSTOMER AGREEMENT (0.5); REVIEW AND REVISE CUSTOMER AGREEMENT (2.4); CORRESPOND WITH A. PARK AND D. FARCHIONE REGARDING SAME (0.3); CORRESPOND WITH WEIL AND PHOENIX TEAMS REGARDING SAME (0.4); CONFERENCE WITH WEIL AND PHOENIX TEAMS TO DISCUSS SAME (1.1).				
01/19/23	Stoner, Carolyn F.	0.30	412.50	009	66712224
	REVIEW CUSTOMER COMMENTS.				
01/19/23	Bednarczyk, Meggin	9.70	12,367.50	009	66710608
	REVIEW AND REVISE CUSTOMER AGREEMENTS.				
01/19/23	Farchione, Dominic	8.90	10,413.00	009	66713354
	DRAFT REVISE CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES (7.9); MEET WITH PHOENIX TO DISCUSS SAME (1).				
01/19/23	Yun, Justin	0.90	958.50	009	66712178
	REVIEW CUSTOMER AGREEMENTS AND EMAILS (0.3); FINALIZE SCHEDULES (0.3); DISCUSS DEAL ISSUES (0.3).				
01/19/23	Andrews, Fraser Gavin	4.60	5,635.00	009	66730524

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW CRESTMARK FINDINGS (.2); EMAILS WITH BOYD COUNSEL (.1); REVIEW AND REVISE BOYD MEMO (.3); REVIEW RADIUS MEMO (.2); CONFER WITH RLF RE HEARING (.5); CONFER WITH TEAM RE VENDOR ISSUES, RADIUS ISSUES AND HEARING (1.5); CONFER WITH ALIX RE BUSINESS PLAN AND VENDORS (.2); EMAILS RE CUSTOMER (.1); CALL WITH M&T COUNSEL (.2); EMAILS WITH M&T COUNSEL (.2); CONFER WITH COMPANY RE M&T(.1); EMAILS WITH CRESTMARK COUNSEL (.1); CONFER WITH COMPANY RE CRESTMARK (.1); EMAIL RE CUSTOMER CONTRACT (.1); REVIEW AND REVISE CUSTOMER LANGUAGE (.2); CALL WITH PRISM AND FOLLOW UP ON SAME (.3); EMAIL FROM BRAMCO (.1); CONFER WITH TEAM RE BRAMCO (.1).					
01/19/23	Chung, Jeeyoon PREPARE SAFETY POLICY EXHIBIT FOR CUSTOMER CONTRACT.	1.40	1,274.00	009	66715191
01/19/23	Ruzi, Daniel REVISE CUSTOMER AGREEMENT.	2.00	1,820.00	009	66709493
01/19/23	Rolston, Ryan C. COORDINATE ISSUES REGARDING VENDORS AND DRAFT TRADE AGREEMENT. (1.9); TELEPHONE CONFERENCE WITH WEIL AND PRISM REGARDING UPDATE. (0.2).	2.10	2,457.00	009	66722816
01/19/23	Rolston, Ryan C. COORDINATE ISSUES REGARDING RADIUS ADVERSARY PROCEEDING.	0.70	819.00	009	66722828
01/19/23	Lee, Calvin REVIEW AND REVISE CUSTOMER AMENDMENT; REVIEW AND REVISE A&R AGREEMENT.	5.30	3,975.00	009	66710610
01/19/23	Park, Adeline REVISE CUSTOMER SERVICES AGREEMENT (2.8); REVIEW AND SEND EMAILS FROM AND TO M. CRUZ, D. FARCHIONE, K. BALLACK, J. MELLEN, C. SARMENTO TO DISCUSS REVISIONS TO THE CLEVELAND CLIFFS - BURNS HARBOR CUSTOMER SERVICES AGREEMENT (.7); COORDINATE RE: CUSTOMER SERVICES AGREEMENT (.5); MEET WITH J. MELLEN, C. SARMENTO, B. RICHARDSON, C. ERICKSON, C. MCGINTY, M. CRUZ, L. GONZALEZ, AND D. FARCHIONE TO DISCUSS REVISIONS TO CUSTOMER SERVICES AGREEMENT (1.1).	5.10	3,825.00	009	66709604
01/19/23	Peterson, Taylor	0.20	150.00	009	66713140

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAIL WITH J. OSTERMAN REGARDING APPROACH TO REVISE CUSTOMER AGREEMENT.					
01/19/23	Limaye, Aishwarya	1.00	1,170.00	009	66712467
CORRESPOND WITH TIPT TEAM ON CUSTOMER DOCUMENTS.					
01/19/23	Nicolson, Audrey Y.	1.50	2,017.50	009	66709805
ANALYZE CUSTOMER AGREEMENTS (1.0); CONFER WITH A. LIMAYE AND T. PETERSON REGARDING THE SAME (0.5).					
01/19/23	Schnapp, Alexander	5.00	5,850.00	009	66711755
INCORPORATE COMMENTS CUSTOMER AGREEMENT (4.0); REVISE PRICING SCHEDULES (0.5); DRAFT AMENDMENT TO CUSTOMER INTERIM AGREEMENT (0.5).					
01/20/23	Ballack, Karen N.	3.90	7,000.50	009	66728271
MEET WITH PHOENIX TEAM AND WEIL TEAM REGARDING INITIAL DRAFT AMENDED AND RESTATED SCRAP MANAGEMENT AGREEMENT AND OPEN ISSUES REGARDING SAME (2.7); STANDING MEETING WITH PHOENIX TEAM AND WEIL TEAM REGARDING STATUS OF CUSTOMER AGREEMENTS AND NEXT STEPS (.2); E-MAIL CORRESPONDENCE WITH PHOENIX TEAM AND WEIL TEAM REGARDING CUSTOMER AGREEMENTS (1.0).					
01/20/23	Osterman, Jeffrey D.	3.50	6,562.50	009	66723160
E-MAILS RE: CUSTOMER REVISIONS (.3); REVISE GERDAU AGREEMENT (1.9); E-MAILS RE: AGREEMENT (.6); E-MAILS RE: PRICING TIERS (.7).					
01/20/23	Tsekerides, Theodore E.	1.60	2,552.00	009	66718774
CONFERENCE CALLS WITH G. FAIL RE: REJECTION MOTION AND UPDATES RE: SAME (0.5); CONSIDER APPROACH FOR WITNESS PREP AND OUTLINE FOR REJECTION MOTION (0.6); REVIEW PLEADINGS ON REJECTION MOTION (0.5).					
01/20/23	Fail, Garrett	5.00	9,625.00	009	66725419

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH T. TSEKEREDES RE NUCOR (.4); ANLAYSIS RE SAME (.4); CALL WITH BOYD COUNSEL WITH F. ANDREWS AND S. ROSNER (.5); CONFER WITH F. ANDREWS AND S. ROSNER RE CAT. (.3) AND RE C&B MARINE AND ETC. (.4) CALL WITH J. CHIANG AND C. MCGINTY RE BOYD AND CRESTMARK AND FIFTH THIRD (.6); CALL WITH CAT COUNSEL. (.2); CUSTOMER CONTRACTS CALL WITH PORTO AND MANAGEMENT TEAM RE NEGOTIATIONS AND NEW BUSINESS (.5); CALL WITH BOYD COUNSEL AND BOYD BUSINESS (.5); ANALYSES WITH F. ANDREWS AND T. TSEKEREDES RE NUCOR (.8) CALL WITH CAT. (.1) AND F. ANDREWS RE SAME (.1); CALL WITH V. KOTHARY RE BUSINESS PLAN (.2).					
01/20/23	Cruz, Mariel E.	4.80	7,560.00	009	66716688
CALL WITH COMPANY AND ALIX PARTNERS RE: INTERIM AGREEMENT AMENDMENT (.3); CALL WITH COMPANY AND WEIL TEAM RE: CUSTOMER AGREEMENT (.5); CUSTOMER CONTRACTS TEAM CALL (1.0); REVIEW AND REVISE AMENDMENT TO INTERIM AGREEMENT (0.8); REVIEW AND COMMENT TO CUSTOMER FINAL AGREEMENT (2.2).					
01/20/23	Schrock, Ray C.	2.00	4,190.00	009	66728714
REVIEW VARIOUS DOCUMENTS RELATED TO CUSTOMER CONTRACTS.					
01/20/23	Gonzalez, Luis	3.40	4,675.00	009	66719023
CORRESPOND AND CONFERENCE WITH D. FARCHIONE REGARDING CUSTOMER AGREEMENT (0.6); REVIEW AND REVISE CUSTOMER AGREEMENT (1.7); CORRESPOND WITH D. FARCHIONE AND M. CRUZ REGARDING CUSTOMER AGREEMENT (0.3); CONFERENCE CALL WITH WEIL TEAM AND PHOENIX TEAM TO DISCUSS CUSTOMER AGREEMENT (0.3); CORRESPOND WITH PHOENIX TEAM REGARDING CUSTOMER AGREEMENT (0.5).					
01/20/23	Stoner, Carolyn F.	0.70	962.50	009	66719091
REVIEW AND REVISE CUSTOMER AGREEMENT.					
01/20/23	Bednarczyk, Meggin	7.70	9,817.50	009	66722688
REVIEW AND REVISE CUSTOMER AGREEMENT (6.9), TELECONFERENCE WITH J. OSTERMAN RE: SAME (.5), TELECONFERENCE WITH WEIL, PHOENIX, ALIX AND PTJ TEAMS RE: CUSTOMER AGREEMENTS (.3).					
01/20/23	Farchione, Dominic	7.30	8,541.00	009	66719137

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT AND REVISE CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES (7.1); MEETING WITH CLIENT TO DISCUSS THE SAME (0.2).					
01/20/23	Yun, Justin	3.20	3,408.00	009	66722262
REVIEW COMMENTS TO PETERSBURG AGREEMENT (0.4), MARK UP AND REVISE FORT SMITH AGREEMENT (2.5), DISCUSS DEAL ISSUES (0.3).					
01/20/23	Andrews, Fraser Gavin	5.40	6,615.00	009	66730924
EMAILS WITH CORP RE CUSTOMER (.1); EMAILS WITH COMPANY RE BOYD (.2); CONFER WITH CROP TEAM RE CLIFFS (.2); EMAIL TO LENDER ADVISORS RE CONTRACTS (.1); EMAIL TO LENDERS ADVISORS RE CUSTOMER AGREEMENTS (.1); CALL WITH BOYD (.4); CONFER WITH TEAM RE NUCOR HEARING (.2); CONFER WITH TEAM RE FIFTH THIRD AND REVIEW EMAIL MEMO (.2); REVIEW REVISE RADIUS MEMO AND COMMENTS ON SAME (.3); CONFER WITH TEAM RE CAT (.1); CONFER WITH TEAM RE HEARING (.1); ATTEND CUSTOMER CALL (.5); EMAILS WITH CRESTMARK COUNSEL (.1); EMAILS WITH COMPANY RE CRESTMARK (.1); CONFER WITH TEAM RE RADIUS (.1); CONFER WITH TEAM RE KRESS (.1); INITIAL CALL WITH BOYD (.5); CALL WITH CORP TEAM RE CONTRACTS (.1); MEETING WITH TEAM RE LEASE, CUSTOMER AND VENDOR ISSUES (1.0); REVIEW EMAIL FROM C&B MARINE (.1); EMAIL TO M&T COUNSEL (.1); CALL WITH COMPANY RE VENDOR AND FINANCING ISSUES (.7).					
01/20/23	Ruzi, Daniel	5.60	5,096.00	009	66716555
MEET WITH PHOENIX TEAM FOR CUSTOMER AGREEMENT (2.6); REVISE SAME AND EMAIL CLIENT FOR COMMENTS (3).					
01/20/23	Rolston, Ryan C.	1.90	2,223.00	009	66723633
COORDINATE ISSUES REGARDING VENDORS (1.5); REVIEW INVOICES AND AGREEMENT REGARDING ENVIRONMENTAL LIABILITIES (0.4).					
01/20/23	Lee, Calvin	7.20	5,400.00	009	66715908
REVIEW AND REVISE CUSTOMER AGREEMENT (4.1); MEET WITH PHOENIX CUSTOMER AMENDMENT (.5); ATTEND WITH PHOENIX RE: CUSTOMER AGREEMENT (2.0); REVIEW AGREEMENT (.3); REVIEW AGREEMENT (.3).					
01/20/23	Park, Adeline	5.90	4,425.00	009	66716340

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND SEND EMAILS TO/FROM M. CRUZ, D. FARCHIONE, C. SARMENTO, J. MELLEN, AND F. GAVIN ANDREWS REGARDING REVISIONS TO CUSTOMER AGREEMENT (.3); REVISE CUSTOMER AGREEMENT (1.6); MEETING WITH J. MELLEN, M. GALVAO, S. HALL, C. MCGINTY, C. SARMENTO, D. PRENTICE, V. JOHNSTON, D. FARCHIONE, M. CRUZ, L. GONZALEZ TO DISCUSS REVISIONS TO CUSTOMER AGREEMENT (.2); REVISE CUSTOMER AGREEMENT (3.8).					
01/20/23	Peterson, Taylor	2.70	2,025.00	009	66716374
	EMAIL WITH J. OSTERMAN, A. NICHOLSON, AND A. LIMAYE ABOUT CURRENT STATUS OF CUSTOMER AGREEMENT (.3); REVISE SAME (2.1); ATTEND CALL WITH WEIL AND CLIENT REGARDING UPDATES TO CUSTOMER AGREEMENTS. (.2).				
01/20/23	Limaye, Aishwarya	0.50	585.00	009	66718608
	CORRESPOND WITH TIPT TEAM ON ROANOKE "CONFORMED COPY".				
01/20/23	Nicolson, Audrey Y.	1.50	2,017.50	009	66718189
	ANALYZE CUSTOMER AGREEMENTS (1.0); CONFER WITH A. LIMAYE AND T. PETERSON REGARDING THE SAME (0.5).				
01/20/23	Schnapp, Alexander	7.00	8,190.00	009	66717709
	REVIEW CUSTOMER AGREEMENT PRIOR TO CALL WITH CLIENT (0.5); CALL WITH CLIENT TO REVIEW CUSTOMER AGREEMENT (2.7); INCORPORATE COMMENTS INTO THE SAME (3.3); REVISE CUSTOMER PRICING SCHEDULES (0.5).				
01/20/23	Chowdhury, Subrina	0.70	819.00	009	66728074
	REVIEW CLIENT'S COMMENTS REGARDING CUSTOMER AGREEMENT (.3); REVISE SAME (.2); E-MAIL WITH A. SCHNAPP REGARDING REVISED AGREEMENT (.2).				
01/21/23	Ballack, Karen N.	1.00	1,795.00	009	66728371
	ATTEND TO VARIOUS ISSUES REGARDING DRAFT AMENDED AND RESTATED SCRAP MANAGEMENT AGREEMENT (.6); E-MAIL CORRESPONDENCE WITH PHOENIX, ALIXPARTNERS AND WEIL TEAM REGARDING CUSTOMER AGREEMENTS (.4).				
01/21/23	Tsekerides, Theodore E.	1.10	1,754.50	009	66717693

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW MATERIALS RE: REJECTION DISPUTE WITH CUSTOMER TO PREPARE FOR PREP AND HEARING (0.8); CONSIDER APPROACHES FOR HEARING (0.3).					
01/21/23	Lee, Calvin REVIEW A&R AGREEMENT.	0.10	75.00	009	66718482
SEND EMAILS TO M. CRUZ, C. GRING, AND D. FARCHIONE TO DISCUSS REVISIONS TO IHE CUSTOMER AGREEMENTS (3).					
01/21/23	Park, Adeline DRAFT CONFORMED RECOVERY SERVICES AGREEMENT.	0.30	225.00	009	66717310
01/21/23	Peterson, Taylor REVISE A&R CUSTOMER AGREEMENT.	1.70	1,275.00	009	66718307
01/21/23	Schnapp, Alexander REVISE A&R CUSTOMER AGREEMENT.	0.40	468.00	009	66717714
01/22/23	Ballack, Karen N. REVIEW AND COMMENT ON REVISE DRAFT AMENDED AND RESTATED SCRAP MANAGEMENT AGREEMENT BASED ON INPUT FROM PHOENIX TEAM (3.3); ATTEND TO VARIOUS E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (.4).	3.70	6,641.50	009	66728471
01/22/23	Fail, Garrett CALL WITH R. SCHROCK, KOTHARY, SINGH RE BUSINESS PLAN.	0.40	770.00	009	66725277
01/22/23	Farchione, Dominic DRAFT REVISE CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES.	3.70	4,329.00	009	66719115
01/22/23	Yun, Justin MARK UP CUSTOMER AGREEMENT.	1.30	1,384.50	009	66719232
01/22/23	Andrews, Fraser Gavin	0.30	367.50	009	66787228

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW COMMENTS TO CAT STIP AND CONFER WITH TEAM ON SAME (.2); EMAILS RE: SAME (.1).					
01/22/23	Park, Adeline	0.20	150.00	009	66719164
REVISE CUSTOMER AGREEMENT PER CLIENT COMMENTS.					
01/22/23	Peterson, Taylor	0.10	75.00	009	66718881
CONFER WITH A. NICHOLSON AND A. LIMAYE ON EDITS TO CUSTOMER AGREEMENT.					
01/22/23	Limaye, Aishwarya	2.50	2,925.00	009	66719031
REVIEW T. PETERSON'S DRAFT OF THE RECOVERY SERVICES AGREEMENT AND IMPLEMENT EDITS AND COMMENTS.					
01/22/23	Nicolson, Audrey Y.	3.50	4,707.50	009	66719391
ANALYZE AND CONFORM CUSTOMER AGREEMENTS (3.0); CONFER WITH A. LIMAYE AND T. PETERSON REGARDING THE SAME (0.5).					
01/22/23	Schnapp, Alexander	1.50	1,755.00	009	66724447
REVISE A&R CUSTOMER AGREEMENT AND CIRCULATE REVISE DRAFT TO CLIENT FOR REVIEW.					
01/23/23	Osterman, Jeffrey D.	1.60	3,000.00	009	66740451
CONF. WITH TEAM RE: AMENDED AND RESTATED AGREEMENT (.8); PHOENIX TEAM STATUS CALL (.5); E-MAILS RE: REVISIONS TO CUSTOMER AGREEMENT (.3).					
01/23/23	Tsekerides, Theodore E.	2.80	4,466.00	009	66775577
PREPARE B. RICHARD WITH TEAM FOR HEARING (2.1); REVIEW MATERIALS TO PREPARE FOR B. RICHARD (0.7).					
01/23/23	Fail, Garrett	5.90	11,357.50	009	66783633
PREPARE FOR HEARING WITH C. MCGINTY AND B. RICHARDS AND C. GRING (1.5); PREPARE FOR HEARING WITH C. MCGINTY, B. RICHARDS, AND T. TSEKERIDES (2.0) CALLS WITH M. WILLIAMS (.2) AND N. KINNEL (.2) AND CONFER WITH S. SIKKA AND F. ANDREWS RE SAME (2.0).					

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/23/23	Cruz, Mariel E.	1.70	2,677.50	009	66742731
	REVIEW AND COMMENT ON FINAL AGREEMENT RIDERS AND EMAILS RE FINAL AGREEMENTS.				
01/23/23	Gonzalez, Luis	1.60	2,200.00	009	66741447
	CORRESPOND WITH M, CRUZ AND D. FARCHIONE REGARDING CUSTOMER AGREEMENTS (0.2); REVIEW RIDERS TO CUSTOMER AGREEMENTS (0.9); REVIEW CUSTOMER AGREEMENT ISSUES LISTS (0.5).				
01/23/23	Gonzalez, Luis	0.60	825.00	009	66741604
	CALL WITH PHOENIX AND WEIL TEAMS TO DISCUSS CUSTOMER AGREEMENTS.				
01/23/23	Bednarczyk, Meggin	1.00	1,275.00	009	66740316
	TELECONFERENCE WITH WEIL, PHOENIX, ALIX AND PJT TEAMS RE: CUSTOMER AGREEMENTS (.8), REVIEW AND REVISE CUSTOMER AGREEMENT (.2).				
01/23/23	Farchione, Dominic	1.50	1,755.00	009	66736900
	DRAFT REVISE CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES.				
01/23/23	Yun, Justin	0.20	213.00	009	66732133
	DISCUSS DEAL ISSUES REGARDING CUSTOMERS.				
01/23/23	Andrews, Fraser Gavin	3.90	4,777.50	009	66804408
	CONFER WITH TEAM RE NUCOR HEARING (.5); CONFER WITH ALIX RE CAT AND CRESTMARK PAYMENTS (.2); EMAILS WITH BOYD (.2); CONFER WITH COMPANY AND TEAM RE NUCOR HEARING, VENDORS AND LESSORS (1.1); CONFER WITH COMPANY, ALIX AND TEAM RE CAT (.5); REVIEW AND REVISE CAT STIP (.3); CONFER WITH TEAM RE CRESTMARK (.2); CONFER WITH COMPANY RE BOYD (.1); REVIEW EMAIL FROM BOYD (.1); REVIEW EMAIL FORM NUCOR (.1); CONFER WITH TEAM RE NUCOR HEARING (.1); CALL WITH BOYD COUNSEL (.3); REVIEW 36TH ST OBJECTION (.2).				
01/23/23	Rolston, Ryan C.	0.60	702.00	009	66780891
	COORDINATE ISSUES REGARDING VENDORS AND DRAFT LETTER REGARDING AUTOMATIC STAY.				
01/23/23	Rolston, Ryan C.	0.50	585.00	009	66781048

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
COORDINATE ISSUES REGARDING RADIUS ADVERSARY PROCEEDING.					
01/23/23	Lee, Calvin REVIEW CUSTOMER A&R AGREEMENT.	0.50	375.00	009	66742199
REVISE CUSTOMER SERVICES AGREEMENTS (.7); CUSTOMER CONTRACTS TEAM CALL WITH WEIL TEAM TO DISCUSS UPDATES TO PHOENIX'S CUSTOMER SERVICES AGREEMENTS (.4).					
01/23/23	Park, Adeline REVISE CUSTOMER AGREEMENT (1.6); MEET WITH WEIL TEAM TO DISCUSS NEXT STEPS FOR SAME (0.5); EMAIL WITH A. NICHOLSON AND A. LIMAYE TO PREP FOR CLIENT CALL (0.2); ATTEND CUSTOMER CONTRACTS TEAM CALL WITH WEIL TEAM TO DISCUSS CURRENT STATUS OF PHOENIX AGREEMENTS (0.5).	1.10	825.00	009	66731503
01/23/23	Peterson, Taylor REVISE CUSTOMER AGREEMENT (1.6); MEET WITH WEIL TEAM TO DISCUSS NEXT STEPS FOR SAME (0.5); EMAIL WITH A. NICHOLSON AND A. LIMAYE TO PREP FOR CLIENT CALL (0.2); ATTEND CUSTOMER CONTRACTS TEAM CALL WITH WEIL TEAM TO DISCUSS CURRENT STATUS OF PHOENIX AGREEMENTS (0.5).	2.80	2,100.00	009	66731581
01/23/23	Limaye, Aishwarya ATTEND STATUS CALL WITH CLIENT (0.5); ATTEND TIPT TEAM MEETING WITH J. OSTERMAN ON "CONFORMED COPY" DRAFT (0.6); ATTEND MEETINGS WITH A. NICOLSON AND T. PETERSON ON ACTION ITEMS TO "CONFORMED COPY" BASED ON MEETING WITH J. OSTERMAN (0.5).	1.60	1,872.00	009	66737574
01/23/23	Nicolson, Audrey Y. ANALYZE AND CONFORM CUSTOMER AGREEMENTS (1.5); CONFER WITH A. LIMAYE AND T. PETERSON REGARDING SAME (0.5).	2.00	2,690.00	009	66732288
01/23/23	Schnapp, Alexander INCORPORATE FURTHER COMMENTS INTO A&R CUSTOMER AGREEMENT AND PREPARE DRAFT TO BE SENT (1.3); CALL WITH CLIENT TO DISCUSS STATUS OF CUSTOMER CONTRACTS (0.5).	1.80	2,106.00	009	66737400
01/24/23	Ballack, Karen N. E-MAIL CORRESPONDENCE WITH PHOENIX AND WEIL TEAMS REGARDING AMENDED AND RESTATED SCRAP MANAGEMENT AGREEMENT AND CUSTOMER AGREEMENTS FOR VARIOUS SITES.	0.50	897.50	009	66750875
01/24/23	Tsekerides, Theodore E.	0.40	638.00	009	66775705

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONSIDER NEXT STEPS AND APPROACH ON NUCOR REJECTION ISSUES AND DISCUSS WITH G. FAIL.					
01/24/23	Tsekerides, Theodore E.	1.00	1,595.00	009	67006976
	PREPARE FOR HEARING ON REJECTION MOTION AND RELATED ISSUES (1.0).				
01/24/23	Fail, Garrett	6.00	11,550.00	009	66783445
	PREPARE FOR NUCOR REJECTION HEARING.				
01/24/23	Cruz, Mariel E.	0.70	1,102.50	009	66750493
	INTERNAL MEETING RE: AGREEMENT REVISIONS (0.5); CORRESPONDENCE WITH PHOENIX AND CLIFFS RE FINAL AGREEMENTS (0.2).				
01/24/23	Schrock, Ray C.	1.50	3,142.50	009	66786342
	CLIENT COMMUNICATIONS RE CUSTOMER STRATEGY MATTERS.				
01/24/23	Gonzalez, Luis	1.20	1,650.00	009	66750897
	CORRESPOND WITH D. FARCHIONE REGARDING AGREEMENT RIDERS (0.1); REVIEW AGREEMENT RIDERS AND RELATED ISSUES LIST (1.1).				
01/24/23	Farchione, Dominic	1.60	1,872.00	009	66747822
	CALL WITH M. CRUZ AND A. PARK CONCERNING CUSTOMER AGREEMENT DRAFTING (0.3); DRAFT CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES (1.3).				
01/24/23	Yun, Justin	0.10	106.50	009	66749273
	DISCUSS DEAL ISSUES.				
01/24/23	Andrews, Fraser Gavin	4.20	5,145.00	009	66804874

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPONDENCE WITH PJT AND ALIX RE CAT (.2); PREPARE FOR REJECTION HEARING (2.3); REVIEW PROPOSED LANGUAGE FOR REJECTION MOTION (.1); CONFER WITH R ROLSTON RE JOHNSTOWN AP DUMP (.1); REVIEW NUCOR PLAN (.2); REVIEW RESEARCH RE REJECTION ISSUES (.3); REVIEW NAS CONTRACT LANGUAGE AND COMMENTS ON SAME (.2); REVIEW EMAILS WITH LENDERS RE CAT STIP (.2); CALL WITH CRESTMARK (.3); CALL WITH RLF RE NUCOR HEARING (.2); CALL WITH M&T COUNSEL (.1).					
01/24/23	Park, Adeline MEET WITH M. CRUZ AND D. FARCHIONE TO DISCUSS AGREEMENT REVISIONS (.5); REVISE AGREEMENT CUSTOMER SERVICES AGREEMENT PER CLIENT COMMENTS AND NEGOTIATIONS (.9); CUSTOMER SERVICES AGREEMENT PER CLIENT COMMENTS AND NEGOTIATIONS (.8).	2.20	1,650.00	009	66744149
01/24/23	Peterson, Taylor REVISE CUSTOMER AGREEMENT.	1.10	825.00	009	66743984
01/24/23	Schnapp, Alexander UPDATE A&R CUSTOMER AGREEMENT.	0.80	936.00	009	66747567
01/25/23	Ballack, Karen N. VARIOUS E-MAIL CORRESPONDENCE WITH PHOENIX TEAM AND WEIL TEAM REGARDING VARIOUS ISSUES REGARDING CUSTOMER AGREEMENTS AND CERTAIN PROVISIONS ACROSS ALL REVISE CUSTOMER AGREEMENTS TO ADDRESS BANKRUPTCY ISSUES (.4); REVISE CUSTOMER AGREEMENT (1.2).	1.60	2,872.00	009	66757327
01/25/23	Osterman, Jeffrey D. CALL RE: CUSTOMER AGREEMENT.	0.50	937.50	009	66756735
01/25/23	Fail, Garrett ANALYSIS RE CH 11 EXIT AND NUCOR STRATEGIES, INCLUDING CONTEMPORANEOUS CALLS WITH V. KOTHARY AND CONFERS WITH R. SCHROCK, J. SINGH (3.5); CALL WITH C. MCGINTY AND J. CHIANG AND R. ROLSTON AND F. ANDREWS RE VARIOUS VENDOR AND LEASE PAYMENT AND NEGOTIATION STRATEGIES (.5); CALL WITH F. ANDREWS RE CRESTMARK AND OTHER VENDORS AND LESSORS (.5).	4.50	8,662.50	009	66783554
01/25/23	Schrock, Ray C.	1.00	2,095.00	009	66785874

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND TO CLIENT COMMUNICATIONS CUSTOMER NUCOR MATTERS.					
01/25/23	Gonzalez, Luis	0.60	825.00	009	66756807
CORRESPOND WITH D. FARCHIONE AND J. MELLEN REGARDING CUSTOMER AGREEMENT RIDER (0.2); REVIEW SAME (0.4).					
01/25/23	Bednarczyk, Meggin	1.50	1,912.50	009	66756101
TELECONFERENCE WITH J. OSTERMAN, J. YUN, J. MELLEN AND C. ERICKSON RE: GERDAU AGREEMENT (.8); REVIEW AND REVISE CUSTOMER AGREEMENT (.4); REVIEW AND REVISE CUSTOMER AGREEMENT (.3).					
01/25/23	Farchione, Dominic	0.90	1,053.00	009	66754344
CORRESPOND WITH M. CRUZ AND A. PARK CONCERNING DRAFTING OF CUSTOMER AGREEMENTS (0.3); CALL WITH CLIENT CONCERNING REVISIONS TO DRAFT CUSTOMER AGREEMENTS (0.1); DRAFT CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES (0.5).					
01/25/23	Yun, Justin	1.40	1,491.00	009	66753178
PREPARE FOR AND ATTEND PETERSBURG CALL (1.3), DISCUSS DEAL ISSUES (0.1).					
01/25/23	Andrews, Fraser Gavin	1.20	1,470.00	009	66813451
EMAILS WITH HOLLAND AND KNIGHT (.1); REVIEW AND REVISE CAT STIPULATION (.2); CONFER WITH TEAM RE NUCOR BRIEF (.3); CALL WITH NUCOR COUNSEL (.1); CONFER WITH TEAM RE NUCOR ISSUES (.3); CORRESPONDENCE WITH CRESTMARK COUNSEL (.1); REVIEW COMMENTS TO CAT STIP (.1).					
01/25/23	Andrews, Fraser Gavin	0.60	735.00	009	67006980
CONFER WITH COMPANY RE LEASE PAYMENTS (.1); CALL WITH COMPANY RE LEASE ISSUES (.5).					
01/25/23	Rolston, Ryan C.	3.60	4,212.00	009	66781038
COORDINATE ISSUES REGARDING REJECTION BRIEF (1.7); REVIEW LEASE AGREEMENT (.9); TELEPHONE CONFERENCE WITH WEIL AND THE COMPANY REGARDING VENDORS (.5); COORDINATE ISSUES REGARDING VENDORS (.5).					
01/25/23	Lee, Calvin	0.20	150.00	009	66754592

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW CORPORATE REORG MATERIALS.					
01/25/23	Park, Adeline	0.70	525.00	009	66752931
REVISE CUSTOMER SERVICES AGREEMENT PER CLIENT COMMENTS AND NEGOTIATIONS (.5); REVISE EMAILS FROM J. MELLEN, C. SARMENTO, D. FARCHIONE AND M. CRUZ TO DISCUSS FURTHER REVISIONS TO THE CUSTOMER SERVICES AGREEMENTS (.2).					
01/25/23	Peterson, Taylor	0.10	75.00	009	66754859
EMAIL WITH A. NICHOLSON ABOUT NEXT STEPS FOR PREPARE CUSTOMER AGREEMENT.					
01/25/23	Nicolson, Audrey Y.	0.60	807.00	009	66753217
ANALYZE AND CONFORM CUSTOMER AGREEMENTS (0.3); CONFER WITH T. PETERSON REGARDING THE SAME (0.3).					
01/25/23	Schnapp, Alexander	0.10	117.00	009	66755200
EMAIL CORRESPONDENCE REGARDING CUSTOMER CONTRACTS.					
01/25/23	Okada, Tyler	0.70	217.00	009	66779954
CONDUCT RESEARCH RE: MEMORANDUMS IN SUPPORT OF MOTIONS TO REJECT EXECUTORY CONTRACTS FOR R. ROLSTON.					
01/26/23	Ballack, Karen N.	0.20	359.00	009	66763291
E-MAIL CORRESPONDENCE WITH PHOENIX AND WEIL TEAMS REGARDING STATUS OF REVIEW OF DRAFT AMENDED AND RESTATED SCRAP MANAGEMENT AGREEMENT.					
01/26/23	Osterman, Jeffrey D.	0.50	937.50	009	66762965
GERDAU AGREEMENT CALL.					
01/26/23	Tsekerides, Theodore E.	0.40	638.00	009	66781620
CONSIDER APPROACHES ON NUCOR PROPOSAL AND REVIEW DRAFT POSSIBLE PROTOCOL.					
01/26/23	Fail, Garrett	2.50	4,812.50	009	66783627

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ANALYSIS RE NUCOR PROPOSAL (.5); CONFER WITH R. ROLSTON, G. ANDREWS, S. SIKKA RE NUCOR (1.0); ANALYSIS RE SAME (1.0).					
01/26/23	Fail, Garrett ANALYSIS RE PROPOSAL FOR NUCOR.	1.00	1,925.00	009	67405861
01/26/23 Schrock, Ray C. REVIEW DOCUMENTS RELATED TO NUCOR DISPUTE.					
01/26/23	Gonzalez, Luis REVIEW CUSTOMER AGREEMENT.	1.50	2,062.50	009	66762719
01/26/23 Bednarczyk, Meggin TELECONFERENCE WITH J. OSTREMAN, J. YUN, S. HALL, C. ERICKSON AND J. MELLEN RE: CUSTOMER AGREEMENTS (.7), PREP FOR SAME (.4).					
01/26/23	Farchione, Dominic REVIEW DRAFT CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES.	0.20	234.00	009	66762018
01/26/23 Yun, Justin CAL WITH TEAM RE: PETERSBURG (0.5), INCORPORATE EDITS AND DRAFT AMENDMENT (0.9).					
01/26/23	Andrews, Fraser Gavin EMAIL TO LENDERS RE CUSTOMER CONTRACT (.1); CONFER WITH TEAM, RESEARCH AND PREPARE NUCOR PLEADING AND DECLARATION (4.0); CONFER WITH G FAIL RE NUCOR WORKSTREAMS (.3); CALL WITH TEAM RE NUCOR PLEADING (.9); REVIEW NUCOR WIND DOWN PLAN AND COMMENT ON SAME (.5); DRAFT CRESTMARK STIP (.2); CONFER WITH BANKING RE SPECIFIED CUSTOMERS (.1); CALL WITH COMPANY RE GALLASTIN TRUCKS, (.1); MEMO TO COMPANY RE GALLATIN TRUCKS (.2).	6.40	7,840.00	009	66804824
01/26/23	Rolston, Ryan C. MEETINGS WITH WEIL REGARDING REJECTION BRIEF (3.6); DRAFT REJECTION BRIEF (5.1); TELEPHONE CONFERENCE WITH WEIL REGARDING REJECTION BRIEF (0.8); REVIEW LEASE AGREEMENT (1.1).	10.60	12,402.00	009	66780569

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/26/23	Sikka, Yugank DRAFT BRIEF IN RELATION WITH REJECTION MOTION AND UPCOMING HEARING (2.6); DISCUSS REJECTION MOTION AND BRIEF WITH WEIL RX (2.2); CONDUCT RESEARCH IN RELATION WITH BRIEF FOR REJECTION MOTION (4.6).	9.40	10,011.00	009	66766778
01/26/23	Peterson, Taylor REVISE CONFORMED COPY AND SEND TO J. OSTERMAN.	0.40	300.00	009	66761141
01/26/23	Nicolson, Audrey Y. ANALYZE AND CONFORM CUSTOMER AGREEMENTS (1.0); CONFER WITH T. PETERSON REGARDING SAME (0.3).	1.30	1,748.50	009	66764485
01/26/23	Schnapp, Alexander REVIEW A&R CUSTOMER AGREEMENT (0.4); INTERNAL MEETING WITH M. CRUZ, D. RUZI AND C. LEE TO DISCUSS REORGANIZATION OF COMPANY'S ENTITY STRUCTURE (0.6); COORDINATE WITH D. RUZI AND C. LEE ON PREPARE TARGETED QUESTIONS FOR THE COMPANY ON ITS ASSETS AND OPERATIONS (0.4); COORDINATE WITH RESTRUCTURING TEAM ON STATUS OF OTK (0.2).	1.60	1,872.00	009	66761239
01/26/23	Sudama, Dawn Rita CONFERENCE WITH R. ROLSTON RE: REPLY HEARING (.2); CONFERENCE W. F. G. ANDREW AND R. ROLSTON RE: SAME (.2); CONDUCT RESEARCH RE: STATE LAW (KY AND AR) PROPERTY RIGHTS (.8); CONFERENCES WITH F. G. ANDREW, R. ROLSTON AND S. SIKKA RE: RESEARCH AND NEXT STEPS (.4); DRAFT MEMO RE: STATE LAW RESEARCH (1.4); CORRESPONDENCES WITH TEAM RE: MEMO ON STATE LAW RESEARCH (.2); CONDUCT RESEARCH RE: TURNOVER AND REJECTION OR CONTRACTS (1.8); DRAFT MEMO RE: SAME (2.4).	7.40	6,734.00	009	66766940
01/27/23	Ballack, Karen N. MEET WITH PHOENIX AND WEIL TEAMS REGARDING STATUS OF CUSTOMER AGREEMENTS (.2); REVIEW AND REVISE DRAFT CUSTOMER AMENDED AND RESTATED MILLS SERVICES AGREEMENT (8.5); CONFER AND E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING SAME AND OTHER CUSTOMER AGREEMENTS (.5).	9.20	16,514.00	009	66785729
01/27/23	Osterman, Jeffrey D.	0.80	1,500.00	009	66766937

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CUSTOMER CONTRACT UPDATE (.4); REVIEW CUSTOMER AGREEMENT (.4).					
01/27/23	Tsekerides, Theodore E.	0.50	797.50	009	66780954
	REVIEW DRAFT PROPOSAL TO NUCOR AND ANALYZE STRATEGIES FOR NEXT STEPS (0.5).				
01/27/23	Fail, Garrett	6.20	11,935.00	009	66783635
	PREPARE SETTLEMENT OFFER FOR NUCOR INCLUDING CONTEMPORANEOUS CALLS WITH C. MCGINTY (4.0); CALL WITH RX TEAM AND T. TSEKERIDES RE REPLY AND DECLARATION AND HEARING (1.5); CALLS WITH NUCOR COUNSEL AND EMAIL TO MANAGEMENT TEAM RE SAME (.7); CONFER WITH G. ANDREWS RE RESPONSE PROPOSAL (.5) ANALYSIS RE SAME (.5).				
01/27/23	Schrock, Ray C.	1.20	2,514.00	009	66783336
	REVIEW DOCUMENTS RELATED TO NUCOR DISPUTE.				
01/27/23	Gonzalez, Luis	1.40	1,925.00	009	66775625
	CALL WITH WEIL AND PHOENIX TEAMS TO DISCUSS CUSTOMER AGREEMENTS (0.3); REVIEW CLIFFS AGREEMENTS (1.1).				
01/27/23	Bednarczyk, Meggin	1.70	2,167.50	009	66779029
	TELECONFERENCE WITH WEIL, PHOENIX, ALIX AND PJT TEAMS RE: CUSTOMER AGREEMENT STATUS (.5), TELECONFERENCE WITH M. PORTO AND S. HALL RE: CUSTOMER AGREEMENT (.5), REVIEW AND REVISE NAS AGREEMENT (.4), CORRESPONDENCE WITH J. YUN RE: CUSTOMER AMENDMENT (.3).				
01/27/23	Farchione, Dominic	0.70	819.00	009	66778492
	REVIEW CUSTOMER AGREEMENTS AND ACCOMPANYING SCHEDULES AND CORRESPOND WITH WEIL RESTRUCTURING TEAM CONCERNING PHOENIX RIGHTS LANGUAGE IN THE SAME.				
01/27/23	Yun, Justin	1.90	2,023.50	009	66779402
	REVIEW CUSTOMER AGREEMENT AND DRAFT RESPONSE TO DILIGENCE REQUEST (1.4), UPDATE AMENDMENT (0.5).				
01/27/23	Andrews, Fraser Gavin	7.00	8,575.00	009	66804901

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW RESEARCH RE TURNOVER AND STATE LAW REMEDY AND COMMENTS ON SAME (.6); REVIEW REVISE NUCOR PLAN AND COMMENTS ON SAME (.3); CONFER WITH TEAM RE NUCOR PLEADING (2.0); PREPARE NUCOR OFFER AND CONFER WITH TEAM AND COMPANY ON SAME (4.0); EMAILS WITH BRAMCO (.1).					
01/27/23	Chung, Jeeyoon	1.00	910.00	009	66780290
REVIEW AND PREPARE EMAIL RESPONSE FOR DEAL TEAM ON LEASE PROVISIONS IN CUSTOMER AGREEMENT.					
01/27/23	Rolston, Ryan C.	9.20	10,764.00	009	66780804
DRAFT REPLY BRIEF (7.8); TELEPHONE CONFERENCES WITH WEIL REGARDING REPLY BRIEF (1.4).					
01/27/23	Sikka, Yugank	8.70	9,265.50	009	66766733
DRAFT BRIEF IN RELATION WITH REJECTION MOTION AND UPCOMING HEARING (3.2); DISCUSS REJECTION MOTION AND BRIEF (1.4); CONDUCT RESEARCH IN RELATION WITH BRIEF FOR REJECTION MOTION (4.1).					
01/27/23	Park, Adeline	0.20	150.00	009	66765409
MEET WITH WEIL AND CLIENT TO DISCUSS UPDATES AND REVISIONS TO PHOENIX CUSTOMER SERVICES AGREEMENTS.					
01/27/23	Peterson, Taylor	0.10	75.00	009	66780798
EMAIL WITH A. NICOLSON ABOUT PHOENIX CALL (0.1); ATTEND PHOENIX CALL TO DISCUSS CURRENT STATUS OF CUSTOMER CONTRACTS.					
01/27/23	Nicolson, Audrey Y.	0.60	807.00	009	66766717
ANALYZE AND CONFORM CUSTOMER AGREEMENTS (0.3); CONFER WITH T. PETERSON REGARDING SAME (0.3).					
01/27/23	Schnapp, Alexander	0.80	936.00	009	66766216
ATTEND MEETING WITH CLIENT TO DISCUSS STATUS OF CUSTOMER CONTRACTS (0.5); COORDINATE WITH K. BALLACK ON MARION (0.3).					

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/28/23	Ballack, Karen N. REVIEW AND REVISE DRAFT NUCOR/MARION AMENDED AND RESTATED MILLS SERVICES AGREEMENT AND ATTEND TO E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING SAME.	7.60	13,642.00	009	66785631
01/28/23	Tsekerides, Theodore E. CONFERENCE CALL WITH G. FAIL RE: NUCOR PROPOSAL AND STRATEGIES RE: SAME (0.3); EMAIL WITH TEAM RE: STRATEGIES ON NUCOR (0.1).	0.40	638.00	009	66780458
01/28/23	Fail, Garrett CALL AND EMAIL WITH NUCOR COUNSEL (.1); EMAILS AND ANALYSIS AND CONFERS WITH WEIL TEAM RE SAME (2) CALL WITH UCC ADVISORS RE SAME (.7) CALL WITH M. WILLIAMS RE SAME (.2).	3.00	5,775.00	009	66783685
01/28/23	Andrews, Fraser Gavin REVIEW NUCOR BRIEF AND CONFER WITH TEAM ON SAME.	1.50	1,837.50	009	66787247
01/28/23	Rolston, Ryan C. DRAFT REPLY BRIEF.	2.70	3,159.00	009	66780843
01/28/23	Sikka, Yugank DRAFT BRIEF IN RELATION WITH REJECTION MOTION AND UPCOMING HEARING (4.1).	4.10	4,366.50	009	66766727
01/28/23	Schnapp, Alexander REVISE A&R CUSTOMER AGREEMENT.	1.10	1,287.00	009	66766208
01/28/23	Sudama, Dawn Rita RESEARCH RE: TURNAROUND AND EFFECT OF DAMAGES (1.1); CONFERENCE WITH R. ROLSTON RE: STATUS OF REPLY DRAFT AND NEXT STEPS (.3); CORRESPONDENCES WITH R. ROLSTON AND S. SIKKA RE: DRAFT OF REPLY; REVIEW DRAFT OF REPLY (.1); COMMENT ON DRAFT OF REPLY (.4); CORRESPONDENCES WITH R. ROLSTON AND S. SIKKA RE: COMMENTS ON DRAFT (.2); AND CORRESPONDENCES WITH F. G. ANDREWS, R. ROLSTON AND S. SIKKA RE: DRAFT OF REPLY (.3); AND ENTIRE WEIL TEAM AND CLIENT CORRESPONDENCES RE: STATUS OF NEGOTIATIONS AND NEXT STEPS (.1).	2.50	2,275.00	009	66765945

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/29/23	Ballack, Karen N. REVISE CUSTOMER AMENDED AND RESTATED MILLS SERVICES AGREEMENT AND CORRESPONDENCE WITH WEIL TEAM REGARDING SAME.	2.80	5,026.00	009	66785701
01/29/23	Cruz, Mariel E. REVIEW AND ANALYZE CUSTOMERS COMMENTS TO FINAL AGREEMENT.	2.40	3,780.00	009	66794845
01/29/23	Farchione, Dominic REVIEW CUSTOMER REVISIONS TO DRAFT CUSTOMER AGREEMENT AND ACCOMPANYING SCHEDULES AND CORRESPOND WITH M. CRUZ AND A. PARK RE: SAME.	2.50	2,925.00	009	66778301
01/29/23	Yun, Justin DRAFT AMENDMENT.	1.60	1,704.00	009	66779464
01/29/23	Andrews, Fraser Gavin DRAFT STIPULATION AND REVIEW CAT STIP.	0.50	612.50	009	66787182
01/29/23	Park, Adeline EMAILS WITH M. CRUZ AND D. FARCHIONE TO DISCUSS REVISIONS TO CUSTOMER SERVICES AGREEMENT (.5); DRAFT SHORT FORM ISSUES LIST FOR CUSTOMER AGREEMENT (2.3).	2.80	2,100.00	009	66775880
01/29/23	Schnapp, Alexander INCORPORATE COMMENTS FROM K. BALLACK INTO A&R MARION AGREEMENT.	0.90	1,053.00	009	66780136
01/30/23	Ballack, Karen N. REVISE DRAFT MARION AMENDED AND RESTATED MILLS SERVICES AGREEMENT AND E-MAIL CORRESPONDENCE WITH A. SCHNAPP REGARDING SAME (3.0); MEET WITH PHOENIX AND WEIL TEAMS REGARDING STATUS OF CUSTOMER AGREEMENTS (.3).	3.30	5,923.50	009	66803040
01/30/23	Osterman, Jeffrey D. REVIEW CUSTOMER CONTRACT.	0.80	1,500.00	009	66804841

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/30/23	Tsekerides, Theodore E. REVIEW APPROACH ON NUCOR.	0.30	478.50	009	66810666
01/30/23	Cruz, Mariel E. CUSTOMER CONTRACTS TEAM CALL (.5); CALL WITH A. PARK AND D. FARCHIONE RE: CUSTOMER DISCUSSION (0.5).	1.00	1,575.00	009	66802892
01/30/23	Schrock, Ray C. CALLS WITH MANAGEMENT AND PJT RE CUSTOMER ISSUES.	1.20	2,514.00	009	66850651
01/30/23	Gonzalez, Luis CORRESPOND AND CONFERENCE WITH A. PARK REGARDING CUSTOMER AGREEMENT (0.4); REVIEW CUSTOMER AGREEMENT (1.4); CORRESPOND AND CONFERENCE WITH D. FARCHIONE REGARDING CUSTOMER AGREEMENT (0.4); REVIEW ISSUES LIST (1.1); PARTICIPATE ON PHOENIX CUSTOMER CHECK IN CALL (0.5); CORRESPOND WITH D. FARCHIONE AND PHOENIX TEAM REGARDING CUSTOMER AGREEMENT (0.2).	4.00	5,500.00	009	66802720
01/30/23	Stoner, Carolyn F. REVIEW MARK UP AND ISSUES LIST RE: SAME.	1.20	1,650.00	009	66795695
01/30/23	Bednarczyk, Meggin TELECONFERENCE WITH WEIL AND PHOENIX TEAM RE: CUSTOMER AGREEMENTS (.5), WORK RELATING TO NEW CUSTOMER AGREEMENTS (5.6).	6.10	7,777.50	009	66800758
01/30/23	Farchione, Dominic REVIEW AND ANALYZE CUSTOMER REVISIONS TO DRAFT CUSTOMER AGREEMENT AND ACCOMPANYING SCHEDULES AND DRAFT ISSUES LIST RE: SAME (5.5); MEET WITH M. CRUZ AND A. PARK CONCERNING CUSTOMER REVISIONS TO CUSTOMER AGREEMENT AND ACCOMPANYING SCHEDULES (0.5); WEEKLY MEETING WITH CLIENT AND WEIL TEAMS TO DISCUSS STATUS OF CUSTOMER AGREEMENT NEGOTIATIONS (0.3). MEET WITH L. GONZALEZ AND A. PARK CONCERNING DRAFTING OF REVISE CUSTOMER AGREEMENT AND ACCOMPANYING SCHEDULES (0.3).	6.60	7,722.00	009	66798990
01/30/23	Yun, Justin	1.90	2,023.50	009	66795895

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT AMENDMENT (1.8); DISCUSS DEAL ISSUES (0.1).					
01/30/23	Andrews, Fraser Gavin	0.40	490.00	009	66813707
CALL WITH NUCOR (.2); EMAILS RE BRAMBO AND CONFER WITH TEAM ON SAME (.2).					
01/30/23	Ruzi, Daniel	1.20	1,092.00	009	66796698
REVIEW AND REVISE DILIGENCE REQUEST LIST (.5); REVISE AGREEMENT (.7).					
01/30/23	Rolston, Ryan C.	0.90	1,053.00	009	66815736
COORDINATE ISSUES REGARDING VENDORS.					
01/30/23	Park, Adeline	2.70	2,025.00	009	66795754
REVISE ISSUES LIST FOR CUSTOMER SERVICES AGREEMENT (1.3); MEET WITH D. FARCHIONE AND M. CRUZ TO DISCUSS REVISIONS TO ISSUES LIST (.5); MEET WITH S. HALL, B. RICHARD, J. MELLEN, AND WEIL TEAM (.3); MEET WITH D. FARCHIONE AND L. GONZALEZ TO DISCUSS REVISIONS TO CUSTOMER SERVICES AGREEMENT (.3); EMAIL WITH D. FARCHIONE AND M. CRUZ REGARDING REVISIONS TO ISSUES LIST (.3).					
01/30/23	Peterson, Taylor	0.80	600.00	009	66799234
EMAIL WITH A. NICOLSON AND J. OSTERMAN ABOUT NEXT STEPS TO DRAFTING SDI ROANOKE CONTRACT (.5); ATTEND CLIENT CALL WITH WEIL AND CLIENT TO DISCUSS CURRENT STATUS OF CUSTOMER AGREEMENTS (.3).					
01/30/23	Nicolson, Audrey Y.	0.60	807.00	009	66795995
ANALYZE AND CONFORM CUSTOMER AGREEMENTS (0.3); CONFER WITH T. PETERSON REGARDING SAME (0.3).					
01/30/23	Schnapp, Alexander	2.70	3,159.00	009	66798826
ATTEND PHOENIX STATUS CALL WITH THE CLIENT, PJT AND ALIX (0.5); REVIEW AND REVISE LIST OF QUESTIONS FOR CLIENT RE: REORGANIZATION (1.0); CALL WITH CLIENT TO DISCUSS STATUS OF CUSTOMER CONTRACTS (0.5); REVIEW AND INCORPORATE COMMENTS INTO A&R AGREEMENT AND CIRCULATE TO CLIENT FOR REVIEW (0.7).					

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/30/23	Chowdhury, Subrina ATTEND CONFERENCE CALL WITH CLIENT (.4); REVIEW REDRAFT OF SERVICE AGREEMENT (.7); DRAFT ISSUES LIST (1.7); MEET WITH C. STONER (.4).	3.20	3,744.00	009	66801689
01/31/23	Ballack, Karen N. VARIOUS E-MAIL CORRESPONDENCE WITH WEIL TEAM REGARDING ISSUES REGARDING REVISED CUSTOMER AGREEMENTS.	0.30	538.50	009	66816458
01/31/23	Osterman, Jeffrey D. CONFS. WITH M. BEDNARCZYK, G. FAIL RE: EFFECTIVE TIME ISSUES (.5); REVIEW CUSTOMER AGREEMENT (.4); E-MAIL RE: GERDAU REVISIONS (.3).	1.20	2,250.00	009	66810530
01/31/23	Fail, Garrett CONFER WITH F. ANDREWS RE CUSTOMER CONTRACT ISSUES (.6); CALL WITH J. OSTERMAN AND M. BEDNARCZYK RE NAS. (.3).	0.90	1,732.50	009	67007468
01/31/23	Cruz, Mariel E. CALL WITH COMPANY AND WEIL TEAM RE: ISSUES LIST (1.5); FOLLOW-UP WITH WEIL TEAM RE NEXT STEPS (0.3).	1.80	2,835.00	009	66819530
01/31/23	Gonzalez, Luis REVIEW DRAFT OF AGREEMENT AND RELATED ISSUES LIST (2.3); CORRESPOND AND CONFERENCE WITH D. FARCHIONE AND A. PARK REGARDING SAME (0.8); PARTICIPATE ON CALL WITH PHOENIX TEAM TO DISCUSS CUSTOMER AGREEMENT AND RELATED ISSUES LIST (0.8); CORRESPOND WITH A. PARK, D. FARCHIONE, M. CRUZ AND RESTRUCTURING TEAM REGARDING SAME AND RELATED ISSUES LIST (0.3); CORRESPOND AND CONFERENCE WITH M. CRUZ REGARDING CUSTOMER AGREEMENTS (0.4); CORRESPOND WITH A. PARK, D. FARCHIONE, M. CRUZ AND TAX TEAM REGARDING CUSTOMER AGREEMENT (0.1); CORRESPOND WITH A. PARK, D. FARCHIONE, M. CRUZ AND REAL ESTATE TEAM REGARDING CUSTOMER AGREEMENT (0.2); REVIEW NOTES FROM EARLIER CALL WITH PHOENIX TEAM REGARDING CUSTOMER AGREEMENT (0.8).	5.70	7,837.50	009	66816494
01/31/23	Stoner, Carolyn F.	2.50	3,437.50	009	66806662

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PARTICIPATE ON ISSUES LIST CALL ON SERVICES AGREEMENT (1.5); COORDINATE NEXT STEPS RE: BURNS HARBOR AGREEMENT (1.0).					
01/31/23	Bednarczyk, Meggin	4.20	5,355.00	009	66809943
REVIEW AND REVISE CUSTOMER AGREEMENTS (3.3); TELECONFERENCE WITH J. OSTERMAN AND G. FAIL RE: CUSTOMER AGREEMENTS (.4); CORRESPONDENCE WITH J. OSTERMAN, G. FAIL AND G. ANDREWS RE: THE SAME (.5).					
01/31/23	Farchione, Dominic	5.40	6,318.00	009	66811026
MEETING WITH CLIENT AND WEIL TEAMS TO DISCUSS ISSUES LIST RELATING TO CUSTOMER REVISIONS TO CUSTOMER AGREEMENT AND ACCOMPANYING SCHEDULES (1.9); CALL WITH L. GONZALEZ AND A. PARK CONCERNING REVISIONS TO DRAFT CUSTOMER AGREEMENT (0.1); DRAFT CUSTOMER AGREEMENT AND ACCOMPANYING SCHEDULES (2.9); CORRESPOND WITH WEIL TEAMS CONCERNING CUSTOMER REVISIONS TO DRAFT CUSTOMER AGREEMENT AND ACCOMPANYING SCHEDULES (0.5).					
01/31/23	Yun, Justin	0.30	319.50	009	66813080
MARK UP PETERSBURG AMENDMENT.					
01/31/23	Andrews, Fraser Gavin	4.00	4,900.00	009	66868942
REVIEW EMAILS RE KRESS (.1); REVIEW EMAILS RE NAS AND GERDFAU (.2); REVIEW EMAIL RE TRADE AGREEMENT (.1); REVIEW NUOCOE SETTLEMENT OFFER (.2); REVIEW CRESTMARK MOTION (.2); CALL WITH BOYD (.2); CONFER WITH WEIL TEAM RE CUSTOMER CONTRACTS (.8); CONFER WITH COMPANY AND TEAM RE RECLAMATION ISSUE (.2); EMAILS RE KRESS AND CONFER WITH TEAM ON SAME (.2); EMAILS RE CAT AND CRESTMARK STIPS (.1); REVIEW CUSTOMER AGREEMENTS ISSUE AND CONFER WITH TEAM ON SAME (.6); ATTEND TO RECLAMATION DEMAND (.2); CONFER WITH TEAM ON CAT LITIGATION ISSUE (.2); CALL WITH CAT (.2); REVIEW AND AMEND STIPULATIONS (.5).					
01/31/23	Ruzi, Daniel	0.10	91.00	009	66809863
REVIEWING OVER REORG DRL.					
01/31/23	Rolston, Ryan C.	2.50	2,925.00	009	66815907
COORDINATE ISSUES REGARDING VENDORS.					
01/31/23	Park, Adeline	5.20	3,900.00	009	66806521

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW MATERIALS IN PREPARATION FOR MEETING WITH CLIENT TO DISCUSS REVISIONS TO CUSTOMER SERVICES AGREEMENT (.1); MEETING WITH J. MELLEN, C. STONER, S. HALL, C. SARMENTO, C. ERICKSON, M. PORTO, S. CHOWDHURY, M. CRUZ, D. CHAPMAN, AND D. FARCHIONE TO DISCUSS REVISIONS TO CUSTOMER SERVICES AGREEMENT (1.9); REVIEW AND SEND EMAILS TO D. FARCHIONE, L. GONZALEZ, AND M. CRUZ TO DISCUSS REVISIONS TO CUSTOMER SERVICES AGREEMENT (1.3); MEET WITH D. FARCHIONE AND L. GONZALEZ TO DISCUSS APPROACH FOR NEXT STEPS IN REGARD TO CUSTOMER SERVICES AGREEMENT (.1); REVIEW AND SEND EMAILS TO D. FARCHIONE, L. GONZALEZ, M. CRUZ, AND G. ANDREWS TO DISCUSS REVISIONS TO CUSTOMER SERVICES AGREEMENT (.1); REVISE CUSTOMER SERVICES AGREEMENT PER DISCUSSIONS WITH CLIENT (1.5); SEND EMAILS TO A. CONNOLLY, T. GOSLIN, D. BEODOH, AND B. BITTER TO DISCUSS ENVIRONMENTAL- AND TAX-RELATED REVISIONS TO THE CUSTOMER SERVICES AGREEMENT (.2).					
01/31/23	Peterson, Taylor EMAIL WITH A. NICOLSON AND J. OSTERMAN ABOUT NEXT STEPS TO DRAFTING CUSTOMER AGREEMENT (.2); EMAIL WITH CLIENT TO SCHEDULE MEETING (0.9).	1.10	825.00	009	66809960
01/31/23	Nicolson, Audrey Y. ANALYZE AND CONFORM CUSTOMER AGREEMENTS (0.3); CONFER WITH T. PETERSON REGARDING SAME (0.3).	0.60	807.00	009	66806738
01/31/23	Chowdhury, Subrina ATTEND CONFERENCE CALL WITH CLIENT (2.0); PREPARE FOR CONFERENCE CALL WITH CLIENT (1.5).	3.50	4,095.00	009	66813521
01/31/23	Okada, Tyler OBTAIN PROOFS OF CLAIM OF CLEVELAND CLIFFS FOR R. ROLSTON.	0.30	93.00	009	66806332
SUBTOTAL TASK 009 - Customer / Vendor Matters and Reclamation / 503(b)(9) Claims:		1,445.20	\$1,861,331.00		
01/03/23	Chiang, Jessie RESPOND AND QUESTION FROM ALIX RE: MONTHLY COMPLIANCE CERTIFICATES.	0.20	290.00	010	66582864
01/03/23	Bui, Phong T.	0.30	382.50	010	66586069

Phoenix Services Holdings LLC - Chapter 11
67665.0004
2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW LIEN SEARCHES AND EMAILED RX RE: RADIUS FILING.					
01/03/23	Andrews, Fraser Gavin REVIEW EMAIL FROM UCC RE SERP.	0.10	122.50	010	66625534
01/04/23	Chiang, Jessie CORRESPONDENCE WITH DPW RE: FUNDING NOTICES.	0.30	435.00	010	66593507
01/04/23	Bui, Phong T. CORRESPONDENCE RE: FUNDING/WITHDRAWAL REQUEST AND TIMING (0.1).	0.10	127.50	010	66595173
01/05/23	Fail, Garrett CALL WITH DIP ADVISORS AND MANAGEMENT RE UPDATES (.4); ANALYSIS RE DIP AGREEMENT (.6).	1.00	1,925.00	010	66617233
01/05/23	Chiang, Jessie COORDINATE 1/6 DIP DRAWING.	0.30	435.00	010	66611503
01/05/23	Bui, Phong T. REVIEW AND MARKUP POSTING MEMO RE: FUNDING (0.3); COORDINATE WITHDRAWAL NOTICE AND PROCEDURES WITH BNY AND ALIX AND COMPANY (0.7).	1.00	1,275.00	010	66606863
01/05/23	Andrews, Fraser Gavin ATTEND LENDER ADVISOR CALL.	0.40	490.00	010	66625731
01/05/23	Andrews, Fraser Gavin REVIEW EMAIL FROM MOODY'S.	0.10	122.50	010	66625774
01/06/23	Fail, Garrett CALL WITH DIP LENDERS AND THEIR ADVISORS WITH DEBTORS' MANAGEMENT AND ADVISORS (.4); PREPARE FOR SAME (.1); FOLLOW-UPS WITH GIBSON (.5).	1.00	1,925.00	010	66617103
01/06/23	Chiang, Jessie	0.50	725.00	010	66613566

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW, REVISE AND COORDINATE POSTING OF MEMO RE: FINLAND.					
01/06/23	Bui, Phong T.	0.30	382.50	010	66619042
REVIEW POSTING MEMO AND EMAIL RE: CUSTOMER (0.1); EMAIL EXCHANGED RE: WITHDRAWAL (0.1); ATTENTION TO CORRESPONDENCE (0.1).					
01/06/23	Andrews, Fraser Gavin	0.70	857.50	010	66636607
REVIEW EMAILS RE POSTING OF LENDER MEMO (.1); REVIEW FINLAND POSTING MEMO AND CONFER WITH TEAM ON SAME (.2); ATTEND LENDER CALL.					
01/09/23	Bui, Phong T.	0.40	510.00	010	66634368
CORRESPONDENCE RE: MILESTONES (0.1); REVIEW MILESTONE EXTENSION AND MEMO (0.3).					
01/09/23	Andrews, Fraser Gavin	0.20	245.00	010	66700480
REVIEW EMAILS RE PREPETITION REGISTER (.1); REVIEW ORDER RE STIPULATION RE DIP CHALLENGE PERIOD (.1).					
01/09/23	Andrews, Fraser Gavin	0.20	245.00	010	66981768
EMAIL WITH GIBSON RE MILESTONE EXTENSION.					
01/10/23	Chiang, Jessie	0.50	725.00	010	66650048
QUESTION FROM ALIX RE: MONTHLY FINANCIAL REPORTING FOR DECEMBER (.2); REVIEW MILESTONE EXTENSION (.3).					
01/10/23	Bui, Phong T.	0.30	382.50	010	66644371
EMAIL EXCHANGE RE COMMENTS TO EXTENSION NOTICE AND COORDINATE EXECUTED VERSION/MEMO (0.3).					
01/10/23	Andrews, Fraser Gavin	0.20	245.00	010	66705157
CALL WITH GIBSON RE SERP AND MILESTONES.					
01/10/23	Andrews, Fraser Gavin	0.30	367.50	010	66705292

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW MILESTONE EXTENSION NOTICE, CONFER WITH BANKING AND EMAILS TO GIBSON ON SAME (.3).					
01/10/23	Andrews, Fraser Gavin	0.20	245.00	010	66981852
REVIEW GIBSON INVOICE AND CONFER WITH TEAM RE SAME.					
01/10/23	Okada, Tyler	1.20	372.00	010	66681857
CONDUCT RESEARCH RE: REPLIES TO MOTIONS TO DISBURSE TRUST FUNDS.					
01/11/23	Chiang, Jessie	0.40	580.00	010	66650045
ATTEND STATUS CALL WITH COMPANY AND COMPANY ADVISORS.					
01/11/23	Bui, Phong T.	1.20	1,530.00	010	66652019
REVIEW LIEN SEARCHES RESULTS RE: EQUIPMENT UCC FILINGS AGAINST PHOENIX AND EMAIL EXCHANGE & DISCUSS WITH RX TEAM RE SAME (0.8); PREPARE AND ATTEND STATUS CALL WITH COMPANY AND ADVISORS (0.4).					
01/12/23	Fail, Garrett	2.00	3,850.00	010	66680274
CALLS WITH DIP LENDER ADVISORS AND DEBTOR MANAGEMENT AND ADVISOR TEAMS RE CUSTOMER UPDATES.					
01/12/23	Chiang, Jessie	1.00	1,450.00	010	66656916
QUESTION FROM DPW RE: PREPETITION REPORTING (0.3); QUESTION FROM ALIX RE: MONTHLY REPORTING (0.2); ATTEND SPECIAL COMMITTEE CALL (.5).					
01/12/23	Bui, Phong T.	2.40	3,060.00	010	66658469
REVIEW LIEN SEARCHES AND COORDINATE BRING-DOWN LIEN SEARCHES (0.5); DISCUSSED WITH BECKY LANGE RE: STATUS AND LIEN SEARCHES ISSUES (0.2); REVIEW DOCUMENTS RE: REPORTING REQUIREMENTS AND DISCUSS WITH RX (0.2); LEGAL RESEARCH AND COORDINATE MECHANIC LIEN SEARCH RE: RADIUS' LIEN AND FILINGS AGAINST PHOENIX AND DISCUSS WITH RX RE: SAME (1.5).					
01/12/23	Andrews, Fraser Gavin	0.60	735.00	010	66706008

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT POSTING MEMO AND CONFER WITH COMPANY AND GIBSON ON SAME (.4); DRAFT REVISE POSTING MEMO (.2).					
01/12/23	Andrews, Fraser Gavin	1.00	1,225.00	010	67000316
ATTEND LENDER ADVISOR CALL (.8); CONFER WITH COMPANY RE DRAFTING MEMO (.2).					
01/12/23	Rolston, Ryan C.	4.60	5,382.00	010	66657590
RESEARCH ISSUES REGARDING SERP REPLY AND DRAFT SERP REPLY.					
01/13/23	Bui, Phong T.	0.70	892.50	010	66674437
REVIEW CORRESPONDENCE RE: POSTING RE: CUSTOMER AND LENDER CONSENT (0.2); REVIEW MECHANIC AND UCC LIEN SEARCH AND EMAIL TEAM RADIUS LIEN AND NEXT STEPS (0.5).					
01/13/23	Andrews, Fraser Gavin	1.90	2,327.50	010	66706161
EMAILS WITH GIBSON RE LENDER CALL (.1); EMAILS WITH GIBSON RE POSTING MEMO (.1); CONFER WITH TEAM RE POSTING MEMO (.1); ATTEND LENDER CALL (.9); ATTEND DEBRIEF CALL (.5); EMAILS RE POSTING MEMO (.2).					
01/13/23	Sikka, Yugank	0.80	852.00	010	66687870
ATTEND LENDER CALL TO DISCUSS CASE STRATEGY.					
01/16/23	Andrews, Fraser Gavin	0.20	245.00	010	66728834
CALL WITH GIBSON.					
01/16/23	Andrews, Fraser Gavin	0.60	735.00	010	67223727
ATTEND LENDER CALL.					
01/17/23	Chiang, Jessie	1.00	1,450.00	010	66692670
QUESTIONS RE: MECHANIC'S LIENS (.5); PREPARE CERTIFICATE FOR FINANCIALS (.5).					
01/17/23	Andrews, Fraser Gavin	0.50	612.50	010	66730055

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND LENDER CALL.					
01/17/23	Andrews, Fraser Gavin	0.20	245.00	010	66730290
	REVIEW DIP LENDER LETTER TO JUDGE.				
01/18/23	Chiang, Jessie	1.30	1,885.00	010	66704015
	ATTENTION TO QUESTION FROM ALIX RE: BUDGET AND POTENTIAL EXTENSION OF DELIVERY DEADLINE (0.5); COORDINATE DELIVERY OF MONTHLY FINANCIAL CERTIFICATE WITH ALIX (0.3); ATTEND STATUS CALL (0.5).				
01/18/23	Rolston, Ryan C.	3.20	3,744.00	010	66723259
	DRAFT SERP REPLY.				
01/19/23	Fail, Garrett	1.00	1,925.00	010	66725276
	CALL WITH LENDER ADVISORS RE CUSTOMER AND BUSINESS UPDATES (.5); ANALYSIS RE SAME (.5).				
01/19/23	Chiang, Jessie	0.50	725.00	010	66713692
	ATTENTION TO DIP COVENANT QUESTION (.3); DISCUSSION WITH RX RE: MILESTONE EXTENSION (.2).				
01/19/23	Andrews, Fraser Gavin	0.30	367.50	010	66730492
	EMAIL TO GIBSON RE MILESTONES (.1); CALL WITH GIBSON RE MILESTONES AND CUSTOMER CONTRACTS (.1); EMAILS WITH GIBSON RE MILESTONES (.1).				
01/19/23	Andrews, Fraser Gavin	0.20	245.00	010	66730503
	REVIEW AND REVISE SERP REPLY.				
01/19/23	Andrews, Fraser Gavin	0.50	612.50	010	66730541
	CALL WITH LENDER ADVISORS.				
01/19/23	Rolston, Ryan C.	6.50	7,605.00	010	66723197
	COORDINATE ISSUES REGARDING SERP AND DRAFT REPLY.				

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/19/23	Sikka, Yugank ATTEND CALL WITH LENDERS.	0.50	532.50	010	66785672
01/20/23	Fail, Garrett CALL WITH DIP LENDERS, MANAGEMENT AND ALL ADVISORS RE UPDATES.	0.50	962.50	010	66725393
01/20/23	Chiang, Jessie REVIEW AND REVISE MILESTONE EXTENSION AND RELATED POSTING MEMO (.5); QUESTION FROM RX RE: FOREIGN SUBSIDIARY (.3); QUESTION FROM RX RE: PAYMENT OF BNY FEES (.2).	1.00	1,450.00	010	66718755
01/20/23	Andrews, Fraser Gavin REVIEW AND REVISE SERP REPLY AND COMMENTS ON SAME (.4); CONFER WITH R ROLSTON RE SERP (.1).	0.50	612.50	010	66730928
01/20/23	Andrews, Fraser Gavin EMAIL WITH GIBSON RE MILESTONE EXTENSION (.1); REVIEW MILESTONE EXTENSION (.2); LENDER CALL (.5); REVIEW AND REVISE EXTENSION NOTICE (.2).	1.00	1,225.00	010	66730967
01/20/23	Rolston, Ryan C. DRAFT SERP REPLY.	1.10	1,287.00	010	66723778
01/20/23	Okada, Tyler CONDUCT RESEARCH RE: TRUST FUND ORDERS FOR R. ROLSTON.	0.30	93.00	010	66756230
01/23/23	Fail, Garrett DRAFT REPLY TO OBJECTION TO SERP MOTION.	2.40	4,620.00	010	66783456
01/23/23	Chiang, Jessie CORRESPONDENCE WITH ALIX RE: BORROWING NOTICE (.3); REVIEW BORROWING NOTICE (.2).	0.50	725.00	010	66731560
01/23/23	Bui, Phong T.	0.80	1,020.00	010	66736536

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW CORRESPONDENCE AND TEAM DISCUSSED RE: MILESTONE EXTENSION AND DEC FINANCIALS AND CERT (0.2); REVIEW LIEN SEARCH ABSTRACTS RE: BRING-DOWN UCC (0.2); REVIEW AND COORDINATE BORROWING REQUEST AND WITHDRAWAL NOTICE AND EMAIL EXCHANGE RE SAME (0.4).					
01/23/23	Andrews, Fraser Gavin REVIEW COMMENTS TO SERP REPLY (.2); EMAILS WITH GIBSON RE SERP (.1).	0.30	367.50	010	66804393
01/23/23	Andrews, Fraser Gavin CONFER WITH R ROLSTON RE SERP (.2); CALL WITH GIBSON RE SERP (.2); CONFER WITH R ROLSTON RE SERP AND 364 EXTENSION (.2).	0.60	735.00	010	66804427
01/23/23	Rolston, Ryan C. DRAFT SERP REPLY.	3.60	4,212.00	010	66780610
01/24/23	Bui, Phong T. ATTENTION TO CORRESPONDENCE AND REVIEW BORROWING REQUESTS.	0.10	127.50	010	66747250
01/24/23	Andrews, Fraser Gavin REVIEW LENDER DRAFT SERP REPLY (.2); CONFER WITH R ROLSTON RE SERP REPLY (.3).	0.50	612.50	010	67406443
01/24/23	Rolston, Ryan C. DRAFT SERP REPLY.	3.40	3,978.00	010	66780609
01/25/23	Chiang, Jessie REVIEW AND COORDINATE POSTING OF POSTING MEMO RE: BORROWING.	0.40	580.00	010	66753080
01/25/23	Bui, Phong T. CORRESPONDENCE RE: STATUS CALL (0.1); REVIEW POSTING MEMO RE: WITHDRAWAL AND TEAM DISCUSS AND EMAIL EXCHANGE RE SAME (0.3); REVIEW RE: MILESTONE AND EXTENSIONS (0.1).	0.50	637.50	010	66754565
01/25/23	Andrews, Fraser Gavin	0.40	490.00	010	66813497

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ANALYSIS RE: CASH MANAGEMENT ORDER (.2); REVIEW EMAILS RE DIP DRAW (.2).					
01/25/23	Andrews, Fraser Gavin REVIEW CASE LAW RE SERP.	0.20	245.00	010	66813594
01/25/23	Rolston, Ryan C. COORDINATE AND DRAFT SERP REPLY.	1.10	1,287.00	010	66780931
01/26/23	Fail, Garrett PREPARE FOR CALL WITH MANAGEMENT (.7) AND DIP LENDER ADVISORS RE BUSINESS PLAN (1.4); CALL WITH M. WILLIAMS RE SAME AND NUCOR (.4).	2.50	4,812.50	010	66783583
01/26/23	Fail, Garrett CALL WITH M. WILLIAMS RE SERP.	0.20	385.00	010	67006982
01/26/23	Chiang, Jessie QUESTION FROM RX RE: REBORROWING PREPAID LOANS.	0.30	435.00	010	66765782
01/26/23	Bui, Phong T. CORRESPONDENCE AND COORDINATE WITHDRAWAL FROM ESCROW (0.1); TEAM DISCUSS AND EMAIL EXCHANGE RE: SPECIFIED CUSTOMERS LIST (0.1).	0.20	255.00	010	66759960
01/26/23	Andrews, Fraser Gavin CALL WITH LENDER ADVISORS.	1.30	1,592.50	010	66804809
01/26/23	Rolston, Ryan C. DRAFT SERP REPLY.	0.70	819.00	010	66780985
01/27/23	Chiang, Jessie REVIEW AND REVISE MILESTONE EXTENSION AGREEMENT.	0.50	725.00	010	66765790
01/27/23	Bui, Phong T.	2.00	2,550.00	010	66780010

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
COORDINATE WITHDRAWAL NOTICE AND PROCESS AND DISCUSS WITH ALIX RE SAME (0.6); DISCUSS WITH GDC AND TEAM, PREPARE MILESTONE EXTENSION NOTICE AND EMAIL EXCHANGE RE SAME (1.4).					
01/27/23	Andrews, Fraser Gavin	0.90	1,102.50	010	66804897
	ATTEND LENDER CALL (.6); EMAILS RE POSTING MEMO (.1); EMAILS RE GIBSON RE MILESTONES (.1); CONFER WITH TEAM RE MILESTONES (.1).				
01/29/23	Fail, Garrett	0.30	577.50	010	66783536
	CALL WITH M. WILLIAMS RE NDA AND BLOWOUT.				
01/29/23	Andrews, Fraser Gavin	0.40	490.00	010	66787258
	REVIEW EMAILS RE NDA (.1); REVIEW NDA AND CONFER WITH TEAM ON SAME (.3).				
01/30/23	Tsekerides, Theodore E.	1.20	1,914.00	010	66810598
	REVIEW SERP MOTION, OBJECTION AND REPLY (0.7); CALL WITH G FAIL AND RLF RE SERP ISSUES (0.3); CONSIDER NEXT STEPS ON SERP ISSUE (0.2).				
01/30/23	Fail, Garrett	4.50	8,662.50	010	67007466
	CALL WITH T. TSEKERIDES, Z. SHAPIRO RE SERP HEARING PREP (1.0); FURTHER CALLS WITH M. WILLIAMS, T. TSEKERIDES, Z. SHAPIRO, R. ROLSTON, SERP COUNSEL RE HEARING PREP AND NEGOTIATIONS AND DILIGENCE (3.5).				
01/30/23	Chiang, Jessie	1.60	2,320.00	010	66795780
	ATTEND PHOENIX STATUS CALL WITH COMPANY AND COMPANY ADVISORS (.8); CALL WITH RX RE: NDA (.5); CALL WITH GDC RE: QUESTIONS ON EXISTING DOCUMENTS (.3).				
01/30/23	Bui, Phong T.	1.00	1,275.00	010	66799664
	PREPARE AND ATTEND STATUS CALL WITH COMPANY AND ADVISORS.				
01/30/23	Andrews, Fraser Gavin	0.20	245.00	010	66813475
	CALL WITH BANKING RE DIP.				

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/30/23	Andrews, Fraser Gavin CALL WITH GIBSON RE NDA (.1); REVIEW AND REVISE NDA (.5); REVIEW NDA (.2).	0.80	980.00	010	66813581
01/31/23	Bui, Phong T. TEAM DISCUSS AND EMAIL EXCHANGE RE: CRESTMARK UCC FILINGS (0.1); COORDINATE LENDER CONSENT FOR VENDOR PAYMENT (0.1); EMAIL EXCHANGE RE: PRE-PETITION DEBT DOX AND ATTENTION TO CORRESPONDENCE (0.1).	0.30	382.50	010	66811536
01/31/23	Andrews, Fraser Gavin CONFER WITH TEAM RE SERP.	0.20	245.00	010	66869001
01/31/23	Andrews, Fraser Gavin EMAILS WITH SERP TRUSTEE (.2); REVIEW UCC MOTION (.2).	0.20	245.00	010	66869019
01/31/23	Andrews, Fraser Gavin CONFER WITH COMPANY RE NDA (.1); CALL WITH GIBSON (.1); ATTEND TO NDAS (.3).	0.50	612.50	010	66869065
01/31/23	Rolston, Ryan C. COORDINATE ISSUES REGARDING SERP AND REVIEW DOCUMENTS.	2.10	2,457.00	010	66815742
01/31/23	Okada, Tyler ASSIST WITH PREPARATION OF MATERIALS RE: SERP MOTION & TRUST AGREEMENTS FOR R. ROLSTON.	0.50	155.00	010	66806405
SUBTOTAL TASK 010 - DIP Financing / Cash Collateral / Cash Management:		84.50	\$114,149.50		
01/03/23	Andrews, Fraser Gavin REVIEW DISCLOSURE STATEMENT AND REVISE SAME.	1.50	1,837.50	011	66625491
01/03/23	Sikka, Yugank REVISE DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT MOTION.	3.50	3,727.50	011	66785543

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/04/23	Sikka, Yugank REVISE DISCLOSURE STATEMENT.	6.10	6,496.50	011	66688796
01/05/23	Andrews, Fraser Gavin REVIEW AND REVISE DISCLOSURE STATEMENT (.4); CONFER WITH S SIKKA RE DISCLOSURE STATEMENT (.2).	0.60	735.00	011	66625804
01/06/23	Andrews, Fraser Gavin REVIEW AND REVISE DISCLOSURE STATEMENT AND COMMENTS ON SAME (2.0); CONFER WITH S SIKKA RE DISCLOSURE STATEMENT AND UPCOMING MEETING (.4).	2.40	2,940.00	011	66636586
01/06/23	Sikka, Yugank REVISE DISCLOSURE STATEMENT.	3.20	3,408.00	011	66688467
01/07/23	Andrews, Fraser Gavin REVIEW DISCLOSURE STATEMENT AND PROVIDE COMMENTS AND CONFER WITH TEAM ON SAME.	1.20	1,470.00	011	66636561
01/07/23	Sikka, Yugank REVISE DISCLOSURE STATEMENT.	1.30	1,384.50	011	66688613
01/08/23	Andrews, Fraser Gavin REVIEW AND REVISE DISCLOSURE STATEMENT.	0.50	612.50	011	66700377
01/08/23	Sikka, Yugank REVISE DISCLOSURE STATEMENT.	1.00	1,065.00	011	66688825
01/30/23	Andrews, Fraser Gavin CALL RE LIQUIDATION ANALYSIS.	0.50	612.50	011	66813692
01/30/23	Sikka, Yugank	0.50	532.50	011	66787218

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CALL WITH WEIL RX AND ALIX ON LIQUIDATION ANALYSIS IN RELATION WITH DISCLOSURE STATEMENT (0.5).				
	SUBTOTAL TASK 011 - Disclosure Statement / Solicitation / Voting:	22.30	\$24,821.50		
01/03/23	DiGennaro, Justin Michael DRAFT SEPARATION AGREEMENTS.	4.30	5,912.50	012	66593427
01/03/23	Bonfanti, Brett DRAFT SEPARATION AGREEMENTS.	1.00	750.00	012	66582771
01/04/23	Fail, Garrett CALL WITH VP HR AND EMAIL RE SAME TO WEIL EMPLOYMENT TEAM RE POTENTIAL SCENARIO PLANNING (.5); EMAIL WITH M. PORTO AND R. READLING RE EMPLOYEE ISSUES (.1).	0.60	1,155.00	012	66616899
01/04/23	Fail, Garrett CALL WITH M. WILLIAMS RE UCC REQUEST RE SERP (.2) AND ANALYSIS RE SAME. (.3).	0.50	962.50	012	66617130
01/04/23	Readling, Regina EMAIL G FAIL REGARDING EMPLOYEE ISSUES (0.1); EMAIL M PORTO RE: EMPLOYMENT DOCUMENTATION (0.1); DISCUSS STATUS OF EMPLOYEE MATTERS(0.1).	0.30	472.50	012	66597617
01/04/23	DiGennaro, Justin Michael EMAILS WITH G. FAIL RE EMPLOYEE ISSUES (0.2); CALLS WITH B. BONFANTI, R. SIVITZ, AND C. CHAN RE SAME (1.3); REVIEW WARN ACT NOTICES (0.2).	1.70	2,337.50	012	66593496
01/04/23	Andrews, Fraser Gavin REVIEW EMAILS RE WARN NOTICE.	0.20	245.00	012	66625821
01/04/23	Bonfanti, Brett REVISE WARN NOTICES (.60); DRAFT NOTICE LETTER AND DISCUSS WITH J. DIGENNARO (.90).	1.50	1,125.00	012	66597690

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/06/23	DiGennaro, Justin Michael REVIEW AND REVISE WARN ACT NOTICES.	0.90	1,237.50	012	66612830
01/07/23	DiGennaro, Justin Michael REVIEW WARN ACT NOTICES (0.8); EMAILS WITH CORPORATE TEAM RE NOTICE PERIOD (0.5).	1.30	1,787.50	012	66612832
01/08/23	DiGennaro, Justin Michael EMAILS WITH B. BONFANTI WARN NOTICES, SEPARATION AGREEMENT, AND SEVERANCE PLAN.	0.30	412.50	012	66645128
01/08/23	Bonfanti, Brett DRAFT WARN NOTICE.	0.50	375.00	012	66624474
01/09/23	Andrews, Fraser Gavin REVIEW SERP OBJECTION (.2); EMAILS WITH GIBSON RE SERP (.1).	0.30	367.50	012	66700481
01/10/23	Readling, Regina DISCUSS EMPLOYMENT ISSUE WITH M. PORTO.	0.30	472.50	012	66648954
01/10/23	DiGennaro, Justin Michael EMAILS WITH RESTRUCTURING TEAM, B. BONFANTI, AND CLIENT RE SHUTDOWN OF FACILITIES, WARN ACT NOTICE OBLIGATIONS, SEPARATION ISSUES (1.2).	1.20	1,650.00	012	66645039
01/10/23	Rolston, Ryan C. REVIEW SERP OBJECTION (0.6); MEETING WITH WEIL REGARDING REPLY AND WORK IN PROCESS (1); DRAFT REPLY (1).	2.60	3,042.00	012	66645106
01/10/23	Bonfanti, Brett DRAFT WARN NOTICES.	1.20	900.00	012	66642453
01/11/23	Readling, Regina	2.50	3,937.50	012	66652830

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PREPARED DRAFT EMPLOYMENT AGREEMENT AND COVER LETTER PER M PORTO'S REQUEST (1.5); ANALYSIS RE: SITE WINDDOWN ISSUES (1.0).					
01/11/23	DiGennaro, Justin Michael	1.40	1,925.00	012	66675436
CALL WITH B. BONFANTI AND CLIENT RE EMPLOYEE ISSUES (0.5); EMAILS WITH B. BONFANTI AND R. READLING RE SAME (0.9).					
01/11/23	Andrews, Fraser Gavin	0.20	245.00	012	66705720
REVIEW EMAIL FROM WARN NOTICES FROM EMPLOYMENT TEAM (.1); EMAIL WITH EMPLOYMENT TEAM RE WARN (.1).					
01/11/23	Rolston, Ryan C.	2.90	3,393.00	012	66657580
COORDINATE ISSUES REGARDING SERP REPLY AND DRAFT SERP REPLY.					
01/11/23	Bonfanti, Brett	2.80	2,100.00	012	66649974
DISCUSS EMPLOYEE ISSUE WITH J. DIGENNARO AND CLIENT (0.8); REVISE WARN NOTICE (1.0); DISCUSS EMPLOYEE ISSUES WITH R. READLING AND REVIEW DOCUMENTS RESUME. (1.0).					
01/12/23	Fail, Garrett	0.40	770.00	012	66680291
CALL WITH WEIL EMPLOYMENT TEAM RE WARN AND EMPLOYEE NOTICES.					
01/12/23	Readling, Regina	3.70	5,827.50	012	66671490
PARTICIPATE ON CALL WITH WEIL LABOR AND RX TEAM TO DISCUSS WARN PROCESS AND RELATED CONSIDERATIONS (0.5); REVIEW FILES AND CORRESPOND WITH B RICHARD RE: EMPLOYEE AGREEMENT (0.2); PARTICIPATE ON CALL WITH B BONFANTI AND D RICCIO RE: WARN (0.5); REVIEW EMAIL REGARDING WARN AND CORRESPONDED WITH P WESSELL REGARDING SAME (0.1); DISCUSS WITH B BONFANTI (0.2); REVIEW AND REVISE EMPLOYEE DRAFT AND CIRCULATE TO J DIGENNARO AND B BONFANTI (0.7); DRAFT COVER LETTERS REGARDING CORRESPOND ENTITLEMENTS(1.1); DISCUSS UPDATES TO TIMING AND RELATED CONSIDERATIONS WITH B BONFANTI AND EMAIL RX TEAM REGARDING SAME (0.4).					
01/12/23	DiGennaro, Justin Michael	1.00	1,375.00	012	66675468

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE WARN ACT NOTICES AND EMAILS AND CALLS WITH RESTRUCTURING AND ECB TEAMS RE SAME (1.0).					
01/12/23	Andrews, Fraser Gavin	1.30	1,592.50	012	66705996
REVIEW WARN NOTICES (.3); CONFER WITH EMPLOYMENT TEAM RE WARN (.6); CALL RE WARN ACT NOTICES (.4).					
01/12/23	Bonfanti, Brett	4.10	3,075.00	012	66656717
DISCUSS EMPLOYEE ISSUES WITH F. ANDREWS (0.5); DISCUSS EMPLOYEE ISSUES WITH CLIENT (D. RICCIO) AND R. READLING (0.8); DISCUSS EMPLOYEE ISSUES WITH G. FAIL (0.2); DISCUSS EMPLOYEE ISSUES WITH F. ANDREWS (0.8); DISCUSS EMPLOYEE ISSUES WITH J. DIGENNARO (0.5); RESEARCH WARN LIABILITY SCENARIOS (0.8); DISCUSS WARN/SEVERANCE PLAN WITH J. DIGENNARO, R. READLING, G. ANDREWS, AND G. FAIL (0.5).					
01/13/23	Readling, Regina	2.50	3,937.50	012	66691870
REVISE WARN LETTER TO PROVIDE BROADER EMPLOYEE COMMUNICATION REGARDING STAY BONUS AND RELATED CONDITIONS TO PAYMENT.					
01/13/23	DiGennaro, Justin Michael	0.10	137.50	012	66675453
EXCHANGED EMAILS WITH B. BONFANTI, ECB, AND RESTRUCTURING TEAMS RE WARN NOTICES AND SEVERANCE (0.1).					
01/13/23	Bonfanti, Brett	0.90	675.00	012	66674375
REVIEW AND ANALYZE COLLECTIVE BARGAINING AGREEMENTS (0.4); REVIEW AND REVISE EMPLOYEE ISSUES FOR YAMATO (0.5).					
01/16/23	Fail, Garrett	0.50	962.50	012	66725667
CALL WITH WEIL EMPLOYMENT TEAM RE WARN.					
01/16/23	Readling, Regina	0.50	787.50	012	66688567
PARTICIPATE ON CALL REGARDING WARN STRUCTURING ALTERNATIVES.					
01/16/23	DiGennaro, Justin Michael	3.50	4,812.50	012	66683274

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH G. FAIL, F. GAVIN ANDREWS, AND R. READLING RE NUCOR WIND DOWN (0.8); CALL WITH B. BONFANTI RE SAME (0.4); EMAILS WITH B. BONFANTI RE SAME (0.5); DRAFT ANALYSIS RE: SAME (1.8).					
01/16/23	Andrews, Fraser Gavin	0.70	857.50	012	67005167
CALL WITH EMPLOYMENT TEAM RE WARN (0.5); EMAILS RE WARN (0.2).					
01/16/23	Bonfanti, Brett	7.00	5,250.00	012	66686542
REVISE WARN SCENARIOS SUMMARY AND DISCUSSED WITH J. DIGENNARO (0.8); DISCUSS WARN LIABILITY WITH F. ANDREWS, G. FAIL, AND J. DIGENNARO (0.7); RESEARCH WARN ACT OBLIGATIONS AND SCENARIOS FOR MINIMIZING WARN ACT LIABILITY (5.5).					
01/17/23	DiGennaro, Justin Michael	1.80	2,475.00	012	66703394
CALLS WITH C. CHAN, B. BONFANTI, AND RESTRUCTURING TEAM RE WARN ACT NOTICE (1.3); REVIEW CHART RE SAME (0.5).					
01/17/23	Andrews, Fraser Gavin	0.50	612.50	012	66730080
REVIEW WARN ANALYSIS (.3); CONFER WITH EMPLOYMENT TEAM RE WARN (.2).					
01/17/23	Rolston, Ryan C.	1.90	2,223.00	012	66722780
DRAFT SERP REPLY.					
01/18/23	Readling, Regina	0.50	787.50	012	66706160
PARTICIPATE ON TELECON REGARDING WARN CONSIDERATIONS.					
01/18/23	DiGennaro, Justin Michael	1.00	1,375.00	012	66703364
EMAILS WITH B. BONFANTI AND RESTRUCTURING TEAM RE SERVICE AGREEMENT (0.5); CALL WITH RESTRUCTURING TEAM RE WARN ACT NOTICE (0.5).					
01/18/23	Andrews, Fraser Gavin	1.40	1,715.00	012	67005696
REVIEW SERP REPLY AND COMMENT ON SAME (1.0); CALL RE WARN (0.3); REVIEW EMAIL RE EMPLOYMENT LETTER (0.1).					

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/19/23	DiGennaro, Justin Michael PREPARE FOR AND PARTICIPATE ON CALL WITH CLIENT.	1.10	1,512.50	012	66718718
01/19/23	Andrews, Fraser Gavin EMAIL RE NEW DESTOR HIRE.	0.10	122.50	012	66730552
01/24/23	Andrews, Fraser Gavin CALL WITH EMPLOYMENT TEAM RE WARN (.2).	0.20	245.00	012	66804837
01/24/23	Bonfanti, Brett DISCUSS WARN ISSUES WITH CLIENT C. CHAN AND R. READLING.	0.50	375.00	012	66744051
01/30/23	Readling, Regina DISCUSS SEVERANCE AGREEMENT DETAILS WITH D RICCIO AND FOLLOW UP WITH C CHAN AND B BONAFANTI WITH REQUEST.	0.50	787.50	012	66803703
01/30/23	Andrews, Fraser Gavin ATTEND TO SERP PREP AND MEETINGS WITH TEAM (2.0); REVIEW EMAIL RE WARN (.1).	2.10	2,572.50	012	66813600
01/30/23	Andrews, Fraser Gavin EMAILS RE SERP (.1); CALLS RE SERP (.8).	0.90	1,102.50	012	67406444
01/30/23	Bonfanti, Brett CALL FROM CLIENT REGARDING WARN ISSUES (.1); DISCUSS WITH C. CHAN (.1); DISCUSS DRAFTING OF EMPLOYEE AGREEMENT WITH C. CHAN (.2).	0.40	300.00	012	66811097
01/31/23	Readling, Regina REVIEW AGREEMENT AND CIRCULATE EXECUTION COPY TO M PORTO.	0.20	315.00	012	66811041
SUBTOTAL TASK 012 - Employee Matters:		67.80	\$81,385.50		
01/03/23	Sikka, Yugank	2.30	2,449.50	013	66689112

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
RESEARCH RE: EXCLUSIVITY EXTENSION.					
01/09/23	Sikka, Yugank DRAFT EXCLUSIVITY EXTENSION MOTION.	1.20	1,278.00	013	66689143
01/10/23	Sikka, Yugank DRAFT EXCLUSIVITY EXTENSION MOTION.	4.50	4,792.50	013	66689279
01/17/23	Sikka, Yugank DRAFT EXCLUSIVITY EXTENSION MOTION.	3.20	3,408.00	013	66766775
01/18/23	Andrews, Fraser Gavin REVIEW MOTION RE EXCLUSIVITY.	0.80	980.00	013	66730563
01/19/23	Andrews, Fraser Gavin REVIEW AND REVISE EXCLUSIVITY MOTION.	0.20	245.00	013	67004793
01/19/23	Sikka, Yugank REVISE EXCLUSIVITY EXTENSION MOTION.	2.80	2,982.00	013	66766761
01/24/23	Sikka, Yugank REVISE EXCLUSIVITY EXTENSION MOTION.	3.10	3,301.50	013	66766776
01/25/23	Sikka, Yugank REVISE EXCLUSIVITY EXTENSION MOTION.	1.10	1,171.50	013	66766767
SUBTOTAL TASK 013 - Exclusivity:		19.20	\$20,608.00		

01/03/23 Rosner, Stephanie
 1.30 1,183.00 014 66582206
 MEET WITH R. ROLSTON, G. ANDREWS AND G. FAIL RE LEASES (.8); EMAILS TO C. MCGINTY RE: M&T
 LEASE PAYMENT (.2); RESEARCH STIPULATIONS WITH SECURED PARTIES (.3).

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/04/23	Andrews, Fraser Gavin CALL WITH COMPANY RE LEASE ISSUES.	0.40	490.00	014	66979170
01/11/23	Rosner, Stephanie DRAFT LESSOR STIPULATION (2); CALL WITH G. ANDREWS RE SAME (.8); ANALYZE UCC FILINGS RE LIEN (.5); EMAIL STIPULATION TO G. FAIL (.2); ANALYZE EQUIPMENT LEASES (1.7); EMAIL G. ANDREWS RE SAME (.1).	5.30	4,823.00	014	66654728
01/14/23	Sikka, Yugank DRAFT MOTION TO REJECT EXECUTORY CONTRACTS (2.3); REVIEW CONTRACTS RELATED TO MOTION FOR LEASE / REAL ESTATE PROVISIONS (1.9); REVIEW CONTRACTS RELATED TO MOTION (2.5); DISCUSS MOTION TO REJECT EXECUTORY CONTRACTS AND SUPPORTING DECLARATION WITH WEIL RX (1.0).	7.70	8,200.50	014	66687911
01/21/23	Sikka, Yugank REVIEW LEASE WORKSTREAM MATERIALS AND SUMMARIES.	3.10	3,301.50	014	66785948
01/23/23	Ballack, Karen N. MEET WITH PHOENIX AND WEIL TEAMS REGARDING STATUS OF CUSTOMER AGREEMENTS (.4); REVISE DRAFT AND RESTATED SCRAP MANAGEMENT AGREEMENT BASED ON ADDITIONAL INPUT FROM PHOENIX TEAM (2.6); CONFER AND E-MAIL CORRESPONDENCE WITH PHOENIX TEAM AND WEIL TEAM REGARDING SAME AND CUSTOMER AGREEMENTS (.8).	3.80	6,821.00	014	66742178
01/23/23	Rolston, Ryan C. DRAFT MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES.	0.80	936.00	014	66780934
01/24/23	Andrews, Fraser Gavin REVIEW MOTION TO EXTEND DEADLINE TO REJECTION OR ASSUME LEASES (.2); AND CONFER WITH TEAM ON SAME (.3).	0.50	612.50	014	67006978
01/24/23	Rolston, Ryan C. DRAFT MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES.	3.20	3,744.00	014	66780705
01/25/23	Rolston, Ryan C.	2.40	2,808.00	014	66780567

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT AND COORDINATE FILING OF LEASE EXTENSION MOTION.					
01/27/23	Sudama, Dawn Rita	11.90	10,829.00	014	66765935
RESEARCH RE: TURNOVER (2.3); DRAFT FINDINGS RE: TURNOVER RESEARCH (1.7); CORRESPONDENCES WITH F. GAVIN ANDREWS, R. ROLSTON AND S. SIKKA RE: TURNOVER RESEARCH (.2); RESEARCH RE: HOLDOVER STATE RIGHTS AND RIGHTS OF REMOVAL (2.0); DRAFT FINDINGS RE: STATE RIGHTS AND RIGHTS OF REMOVAL RESEARCH (2.4); CORRESPONDENCES WITH F. G. ANDREWS, R. ROLSTON AND S. SIKKA RE: OVER STATE RIGHTS AND RIGHTS OF REMOVAL RESEARCH DRAFT (.2); CORRESPONDENCES AND CONFERENCES WITH R. ROLSTON RE: STATE LAW AFFIRMATIVE RECOVERY RIGHT RESEARCH (.7); RESEARCH RE: ADMINISTRATIVE CLAIMS AND REJECTION (1.1); CONFERENCES WITH WEIL TEAM RE: REPLY BRIEF AND FILINGS AND RESEARCH RE: THE ABOVE (.4); AND CONFERENCE WITH RX TEAM RE: CURRENT STATUS OF REPLY, LEGAL ISSUES WITHIN REPLY AND NEXT STEPS (.4); RESEARCH RE: REMEDY CHOICES (TURNOVER AND CONVERSION (.3); AND CORRESPONDENCES WITH RX TEAM RE: REMEDY RESEARCH (.2).					
SUBTOTAL TASK 014 - Executory Contracts / Leases / Real Property / Other 365 Matters:		40.40	\$43,748.50		
01/02/23	Fail, Garrett	0.50	962.50	015	66581997
ANALYSIS AND EMAILS WITH MANAGEMENT TEAM AND DEBTOR ADVISORS RE OPEN ISSUES, INCLUDING BUSINESS PLAN AND CUSTOMER CONTRACTS.					
01/03/23	Fail, Garrett	1.20	2,310.00	015	66617022
CALL WITH C. GRING, ALIX AND G. ANDREWS RE DISCLOSURE STATEMENT AND BUSINESS PLAN (.6); CALL WITH F. ANDREWS RE WIP (.6).					
01/03/23	Andrews, Fraser Gavin	1.90	2,327.50	015	66625513
CALL WITH G FAIL RE VARIOUS WORKSTREAMS (.6); ATTEND WIP CALL (.8); CALL WITH C GRING (.2); CALL WITH G FAIL RE PLAN, LEASES AND DISCLOSURE STATEMENT (.1); CALL WITH S SIKKA RE VARIOUS WORKSTREAMS (.2).					
01/03/23	Andrews, Fraser Gavin	0.10	122.50	015	67407089

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH G FAIL RE VARIOUS WORKSTREAMS (.6); ATTEND WIP CALL (.8); CALL WITH C GRING (.2); CALL WITH G FAIL RE PLAN, LEASES AND DISCLOSURE STATEMENT (.1); CALL WITH S SIKKA RE VARIOUS WORKSTREAMS (.2).				
01/03/23	Kane, Alexandra PARTICIPATE IN WIP MEETING.	0.70	637.00	015	66582754
01/03/23	Rolston, Ryan C. TELEPHONE CONFERENCE WITH WEIL REGARDING WORK IN PROCESS (0.8); TELEPHONE CONFERENCE WITH WEIL REGARDING WORK IN PROCESS (0.8).	1.60	1,872.00	015	66605783
01/03/23	Sikka, Yugank ATTEND WEIL RX WIP MEETING (0.8); ATTEND STRATEGY UPDATE CALLS WITH ADVISORS (0.7).	1.50	1,597.50	015	66785635
01/03/23	Rosner, Stephanie WIP MEETING.	0.80	728.00	015	66582283
01/04/23	Fail, Garrett EMAIL TO M. PORTO, J. SINGH, V. KOTHAY, C. GRING RE BUSINESS PLAN.	0.50	962.50	015	66979168
01/04/23	Bui, Phong T. ATTEND STATUS CALL WITH COMPANY AND ADVISORS (0.3).	0.30	382.50	015	67405859
01/04/23	Andrews, Fraser Gavin EMAILS RE PACIFIC STEEL.	0.20	245.00	015	66625730
01/04/23	Andrews, Fraser Gavin ATTEND STATUS CALL (.4); CONFER WITH S SIKKA RE PLAN, DISCLOSURE STATEMENT, EXCLUSIVITY AND BOARD MEETING (.3).	0.70	857.50	015	66625836
01/05/23	Andrews, Fraser Gavin	1.00	1,225.00	015	66625711

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND WIP MEETING.					
01/05/23	Kane, Alexandra	1.00	910.00	015	66603906
ATTEND WIP MEETING.					
01/05/23	Rolston, Ryan C.	1.00	1,170.00	015	66605982
TELEPHONE CONFERENCE WITH WEIL REGARDING WORK IN PROCESS.					
01/05/23	Rosner, Stephanie	1.00	910.00	015	66603413
WIP MEETING.					
01/06/23	Fail, Garrett	1.00	1,925.00	015	66617061
EMAILS AND CALLS WITH F. ANDREWS RE WIP, INCLUDING PLAN, DISCLOSURE STATEMENT, VENDOR AGREEMENTS, LEASE PAYMENTS, ADEQUATE PROTECTION.					
01/06/23	Andrews, Fraser Gavin	0.50	612.50	015	66636587
CONFER WITH G FAIL ON VARIOUS WORKSTREAMS.					
01/09/23	Andrews, Fraser Gavin	0.50	612.50	015	66700450
CONFER WITH R ROLSTON RE VARIOUS WORKSTREAMS (.3); CONFER WITH G FAIL RE VARIOUS WORKSTREAMS (.2).					
01/10/23	Fail, Garrett	2.80	5,390.00	015	66680387
CALL WITH CLIENT, M. CRUZ RE POST-BANKRUPTCY CORPORATE STRUCTURES (.5); MEETING WITH PJT, ALIX AND MANAGEMENT TEAMS RE BUSINESS PLAN LEASE ANALYSIS (1); ANALYSIS RE SAME (1); EMAILS RE CUSTOMER UPDATES (.3).					
01/10/23	Andrews, Fraser Gavin	0.10	122.50	015	66705146
EMAILS RE ALLIED ASSURANCE.					
01/10/23	Andrews, Fraser Gavin	2.70	3,307.50	015	66705326

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND WIP MEETING (1.1); MEETING WITH G FAIL AND R ROLSTON RE VARIOUS WORKSTREAMS (1.2); CONFER WITH R ROLSTON RE VARIOUS WORKSTREAMS (.4).					
01/10/23	Rolston, Ryan C.	1.10	1,287.00	015	66645031
TELEPHONE CONFERENCE WITH WEIL REGARDING WORK IN PROCESS.					
01/10/23	Rosner, Stephanie	1.00	910.00	015	66642099
ATTEND WIP MEETING.					
01/11/23	Fail, Garrett	2.60	5,005.00	015	66680391
CALL WITH C. GRING RE CUSTOMER WIND DOWN STRATEGY AND CASH MANAGEMENT ISSUES. (1) ANALYSIS RE SAME (1); CALL WITH M. PORTO RE BUSINESS PLAN AND RELATED STRATEGIES (.3); CALL WITH CLIENT, PJT AND ALIX TEAM RE SAME (.3).					
01/11/23	Andrews, Fraser Gavin	1.20	1,470.00	015	66705709
ATTEND STATUS CALL (.4); CONFER WITH RLF RE VARIOUS WORKSTREAMS (.8).					
01/12/23	Fail, Garrett	1.60	3,080.00	015	66680402
CALL WITH CLIENT PJT AND ALIX TEAMS RE BUSINESS PLAN (1.0); CALL WITH C. MCGINTY, PJT AND ALIX TEAMS RE CONTRACT ANALYSIS (.6).					
01/12/23	Schrock, Ray C.	0.50	1,047.50	015	66690426
ATTEND CALL WITH CEO RE PRIVILEGED MATTERS.					
01/12/23	Andrews, Fraser Gavin	0.10	122.50	015	66706108
CONFER WITH S SIKKA RE VARIOUS WORKSTREAMS.					
01/12/23	Sikka, Yugank	0.60	639.00	015	66688561
REVISE WEIL RX WIP LIST.					
01/13/23	Andrews, Fraser Gavin	0.40	490.00	015	66706177

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFER WITH G FAIL RE VARIOUS WORK STREAMS.					
01/17/23	Andrews, Fraser Gavin	2.80	3,430.00	015	66730293
CONFER WITH G FAIL RE VARIOUS WORKSTREAMS (.5); CALL WITH G FAIL RE VARIOUS WORKSTREAMS (.5); CONFER WITH TEAM RE TRANSITION OF TEAM TALKS (.2); ATTEND WIP CALL (1.1); CALL WITH R ROLSTON RE RADIUS, SERP AND OTHER WORKSTREAMS (0.5).					
01/17/23	Kane, Alexandra	0.30	273.00	015	66692903
ATTEND WIP MEETING.					
01/17/23	Rolston, Ryan C.	1.10	1,287.00	015	66722858
TELEPHONE CONFERENCE WITH WEIL REGARDING WORK IN PROCESS.					
01/17/23	Sikka, Yugank	2.40	2,556.00	015	66785553
ATTEND WEIL RX WIP MEETING (1.1); ATTEND STRATEGY CALL WITH COMPANY AND LENDERS (0.5); DISCUSS CASE STRATEGY WITH WEIL RX (0.8).					
01/17/23	Rosner, Stephanie	1.20	1,092.00	015	66699675
ATTEND WIP MEETING.					
01/18/23	Fail, Garrett	1.20	2,310.00	015	66725596
CALL WITH CLIENT, ALIX AND PJT AND WEIL TEAMS RE CASE STATUS AND STRATEGY INCLUDING BUSINESS PLAN AND CUSTOMER CONTRACTS (1); FOLLOW UP WITH S. SIKKA AND R. SCHROCK RE SAME (.2).					
01/18/23	Andrews, Fraser Gavin	1.70	2,082.50	015	67005697
CONFER WITH R ROLSTON RE VARIOUS WORKSTREAM (.5); CONFER WITH TEAM RE RADIUS, LEASE ISSUES, VENDOR ISSUE AND RETENTION ISSUES (1.2); ATTEND STATUS CALL (1.0).					
01/18/23	Sikka, Yugank	1.00	1,065.00	015	66785613
ATTEND STRATEGY CALL WITH COMPANY AND ADVISORS.					

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/19/23	Fail, Garrett CONFER WITH R. ROLSTON RE STAY VIOLATIONS AND CRITICAL VENDOR ISSUES.	0.50	962.50	015	66725597
01/19/23	Andrews, Fraser Gavin CONFER WITH R ROLSTON RE VENDORS AND SERP.	1.50	1,837.50	015	67004791
01/19/23	Okada, Tyler CONDUCT RESEARCH RE: TRUST FUND MOTIONS FOR R. ROLSTON.	0.40	124.00	015	66756475
01/20/23	Andrews, Fraser Gavin EMAIL WITH CORP RE INTERNAL REORG.	0.10	122.50	015	66730910
01/22/23	Fail, Garrett EMAILS WITH MANAGEMENT TEAM, DEBTOR ADVISORS RE WIP.	0.60	1,155.00	015	66725732
01/23/23	Andrews, Fraser Gavin CONFER WITH RLF RE EXCLUSIVITY AND 364.	0.30	367.50	015	66804429
01/24/23	Fail, Garrett CONFERS WITH F. ANDREWS, R. ROLSTON, S. SIKKA RE MOTIONS FOR FILING: EXCLUSIVITY, EXTENSION OF CONTRACT ASSUMPTION, AND SERP REPLY AND OTHER OUTSTANDING WIP, INCLUDING REQUESTS AND MOTIONS OF LESSORS.	1.00	1,925.00	015	66783560
01/24/23	Andrews, Fraser Gavin CONFER WITH G FAIL RE VARIOUS WORKSTREAMS (0.4); CALL WITH RLF POST HEARING (0.3).	0.70	857.50	015	66804854
01/24/23	Sikka, Yugank ATTEND POST-HEARING DEBRIEF WITH WEIL RX AND WEIL LITIGATION (1.1).	1.10	1,171.50	015	67006979
01/25/23	Andrews, Fraser Gavin CALL WITH M PORTO AND ADVISORS (.8); CALL WITH G FAIL RE VARIOUS WORKSTREAMS (.5).	1.30	1,592.50	015	66813540

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/25/23	Andrews, Fraser Gavin ATTEND TO EXTENSION AND EXCLUSIVITY MOTIONS AND CONFER WITH TEAM AND LENDERS, AND UCC ON SAME (1.5).	1.50	1,837.50	015	67006981
01/26/23	Cruz, Mariel E. INTERNAL MEETING RE: REORG NEXT STEPS.	0.50	787.50	015	66761140
01/26/23	Andrews, Fraser Gavin CALL WITH RLF.	0.20	245.00	015	66804832
01/26/23	Andrews, Fraser Gavin EMAIL CORRESPONDENCE WITH BWO AND ALIX.	0.20	245.00	015	66804864
01/26/23	Ruzi, Daniel REORGANIZATION MEETING.	0.50	455.00	015	66761253
01/26/23	Lee, Calvin MEETING RE CORPORATE REORG AFTER RX EMERGENCE.	0.50	375.00	015	66758966
01/26/23	Lee, Calvin CORPORATE REORG INFORMATION REQUEST LIST.	1.40	1,050.00	015	66758982
01/27/23	Fail, Garrett CALL WITH DIP LENDERS AND ADVISORS WITH MANAGEMENT RE CASE UPDATES (.5) CALL WITH M. PORTO AND R. SCHROCK AND SINGH RE BUSINESS PLAN (.5).	1.00	1,925.00	015	66783568
01/27/23	Ruzi, Daniel CORPORATE REORG DILIGENCE.	2.30	2,093.00	015	66764903
01/27/23	Lee, Calvin INFORMATION REQUEST LIST RE CORPORATE REORG.	2.20	1,650.00	015	66764373

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/30/23	Fail, Garrett CALLS WITH MANAGEMENT TEAM AND DEBTOR ADVISORS RE CUSTOMER AND BUSINESS PLAN STRATEGIES (2); CONFER WITH F. ANDREWS RE WIP INCLUDING LIFT STAY ISSUES, ADEQUATE PROTECTION ISSUES (.6) CALL WITH M. WILLIAMS RE BUSINESS PLAN AND RSA NDA (.2); CALL WITH ALIX TEAM AND WEIL RX ASSOCIATE TEAM RE LIQUIDATION ANALYSIS AND BUSINESS PLAN (.5).	3.30	6,352.50	015	66813922
01/30/23	Cruz, Mariel E. ATTENTION TO CORPORATE REORG IMPLEMENTATION.	0.20	315.00	015	66802860
01/30/23	Andrews, Fraser Gavin CONFER WITH G FAIL RE VARIOUS WORKSTREAMS (.4); ATTEND STATUS CALL (1.0); EMAILS WITH TEAM RE WIP (.1); ATTEND WIP CALL (1.0).	2.50	3,062.50	015	66813444
01/30/23	Kane, Alexandra ATTEND WIP MEETING.	0.70	637.00	015	66861577
01/30/23	Rolston, Ryan C. TELEPHONE CONFERENCE WITH WEIL REGARDING WORK IN PROCESS.	0.90	1,053.00	015	66815651
01/30/23	Sikka, Yugank ATTEND WEIL RX WIP MEETING (0.9); ATTEND STRATEGY CALL WITH COMPANY AND ADVISORS (1.0).	1.90	2,023.50	015	66787234
01/30/23	Lee, Calvin INFORMATION REQUEST LIST RE CORPORATE REORG.	2.20	1,650.00	015	66801931
01/30/23	Sudama, Dawn Rita ATTEND WIP.	0.60	546.00	015	66822732
01/31/23	Fail, Garrett CALLS AND CONFERS WITH WEIL TEAM RE CUSTOMER ISSUES AND BUSINESS PLAN AND DIP ISSUES.	1.00	1,925.00	015	66813880
01/31/23	Andrews, Fraser Gavin	0.50	612.50	015	66869082

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFER WITH CORPORATE TEAM RE CORPORATE REORG (.1); CONFER WITH TEAM RE WIP AND ON BOARDING OF NEW ASSOCIATE (.4).					
SUBTOTAL TASK 015 - General Case Strategy (Including WIP and Team Meetings):		74.00	\$96,291.50		
01/20/23	Okada, Tyler COORDINATE TEAM TELEPHONIC APPEARANCES FOR HEARING ON JANUARY 24, 2023.	0.30	93.00	016	66756259
01/23/23	Andrews, Fraser Gavin PREPARE HEARING SCRIPT AND MATERIALS.	0.80	980.00	016	66804342
01/23/23	Andrews, Fraser Gavin CALL WITH RLF RE NUCOR HEARING (.3); HEARING PREP SESSION (2.7).	3.00	3,675.00	016	66804409
01/23/23	Sikka, Yugank CONDUCT HEARING PREP WITH WEIL RX IN RELATION WITH HEARING (5.2); CONDUCT WITNESS PREP WITH WEIL RX AND WEIL LITIGATION (2.5).	7.70	8,200.50	016	66766794
01/24/23	Tsekerides, Theodore E. ATTEND HEARING ON PHOENIX REJECTION MOTION.	1.70	2,711.50	016	66775730
01/24/23	Fail, Garrett PARTICIPATE IN COURT HEARINGS ON NUCOR AND UCC DISCOVERY.	2.00	3,850.00	016	66783637
01/24/23	Andrews, Fraser Gavin ATTEND NUCOR HEARING (2.0); HEARING DEBRIEF WITH TEAM (.5).	2.50	3,062.50	016	66804775
01/24/23	Rolston, Ryan C. ATTEND HEARING REGARDING MOTION TO REJECT CONTRACTS AND DISCOVERY DISPUTE.	2.00	2,340.00	016	66780751
01/24/23	Sikka, Yugank	5.10	5,431.50	016	66766726

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND HEARING ON CONTRACT REJECTION MOTION (1.9); CONDUCT HEARING PREP WITH WEIL RX AND WEIL LITIGATION IN RELATION WITH HEARING (3.2).					
01/25/23	Andrews, Fraser Gavin	1.30	1,592.50	016	66813463
	CONFER WITH RLF RE NUCOR MOTION AND SERP HEARING (.8); CONFER WITH R ROLSTON RE CERTAIN COURT FILINGS (.4); CALL WITH GIBSON RE COURT FILINGS (.1).				
01/30/23	Rolston, Ryan C.	5.30	6,201.00	016	66815916
	TELEPHONE CONFERENCE WITH WEIL AND RLF REGARDING HEARING (1.6); COORDINATE HEARING PREPARATION MATERIALS AND PREPARE FOR HEARING (3.7).				
01/30/23	Okada, Tyler	1.00	310.00	016	66806365
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JANUARY 31, 2023 FOR R. ROLSTON.				
01/31/23	Fail, Garrett	1.00	1,925.00	016	66814038
	PREPARE FOR (CALLS WITH PARTIES) (.5) AND PARTICIPATE IN (.5) OMNIBUS HEARING.				
01/31/23	Andrews, Fraser Gavin	1.00	1,225.00	016	66869043
	CONFER WITH R ROLSTON RE HEARING (.1); PREPARE FOR (.2); AND ATTEND COURT HEARING (.6); CALL WITH RLF (.1).				
01/31/23	Rolston, Ryan C.	1.40	1,638.00	016	66815757
	PREPARE FOR AND ATTEND HEARING.				
SUBTOTAL TASK 016 - Hearings and Court Matters:		36.10	\$43,235.50		

01/03/23	Fail, Garrett	0.60	1,155.00	018	66616976
CALL WITH P. LANG AND A.S. NOURY AND J. FAURE WITH M. PORTO AND B. RICHARD RE DEBTORS' INTERESTS IN FRANCE AND BELGIUM.					
01/03/23	Andrews, Fraser Gavin	0.90	1,102.50	018	66625367

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND TO INTERNAL CALL RE DEBTORS' INTERESTS IN FRANCE (.1); REVIEW FRENCH PROCESS UPDATE SLIDES (.2); CALL RE PHOENIX FRANCE (.6).					
01/11/23	Fail, Garrett	0.50	962.50	018	66680413
CALL WITH WEIL TEAM WITH M. PORTO AND RICHARD RE DEBTORS' INTERESTS IN FRANCE.					
01/11/23	Andrews, Fraser Gavin	1.00	1,225.00	018	66705833
CALL WITH ALIX RE WIND DOWN AND FOREIGN CASH (.4); ATTEND FRANCE CALL (.6).					
01/13/23	Andrews, Fraser Gavin	0.30	367.50	018	66706171
REVIEW EMAIL RE FOREIGN CASH (.1); CONFER WITH ALIX AND TEAM RE FOREIGN CASH (.2).					
01/17/23	Fail, Garrett	1.00	1,925.00	018	66725261
CALL WITH WEIL PARIS TEAM AND FRANCE CEO RE DEBTORS' INTERESTS IN FRANCE AND BELGIUM (.6); ANALYSIS RE SAME (.4).					
01/17/23	Andrews, Fraser Gavin	0.50	612.50	018	66730082
WEIL FRANCE CALL.					
01/20/23	Fail, Garrett	0.40	770.00	018	66725772
EMAILS AND ANALYSIS RE DEBTORS' INTERESTS IN BELGIUM (.2); CALL WITH A-S NOURY RE SAME. (.2).					
01/20/23	Andrews, Fraser Gavin	0.30	367.50	018	66730885
EMAIL TO WEIL FRANCE (.1); CALL WITH WEIL FRANCE (.2).					
01/22/23	Andrews, Fraser Gavin	0.20	245.00	018	66787148
REVIEW FRANCE BOARD UPDATE.					
01/23/23	Andrews, Fraser Gavin	0.30	367.50	018	66804376
CONFER WITH ALIX RE FOREIGN FUNDING (.2); EMAILS RE WEIL FRANCE (.1).					
01/24/23	Fail, Garrett	0.50	962.50	018	66783694

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH P. LANG AND WEIL FRANCE WITH M. PORTO AND B. RICHARD RE DEBTOR INTERESTS IN FRANCE.					
01/25/23	Andrews, Fraser Gavin CONFER WITH ALIX RE FOREIGN CASH.	0.30	367.50	018	66813631
01/27/23	Andrews, Fraser Gavin REVIEW EMAILS RE UAE PAYMENT.	0.10	122.50	018	66804842
01/29/23	Andrews, Fraser Gavin REVIEW FRANCE UPDATE.	0.10	122.50	018	66787181
01/31/23	Fail, Garrett CALL WITH M. PORTO AND BELGIUM AND FRENCH COUNSEL AND MANAGEMENT TEAMS RE DEBTORS' INTERESTS IN INTERNATIONAL SUBS.	1.00	1,925.00	018	66814047
SUBTOTAL TASK 018 - International Matters: 8.00 \$12,600.00					
01/16/23	Cruz, Mariel E. NON- WORKING TRAVEL FOR CUSTOMER NEGOTIATIONS.	3.50	2,756.25	020	66691847
01/17/23	Cruz, Mariel E. NON- WORKING TRAVEL FOR CUSTOMER NEGOTIATIONS.	4.00	3,150.00	020	66699318
SUBTOTAL TASK 020 - Non-Working Travel: 7.50 \$5,906.25					
01/11/23	Andrews, Fraser Gavin CONFER WITH TEAM RE ENVIRONMENTAL ISSUES (.4); CALL WITH COMPANY RE ENVIRONMENTAL LIABILITIES (.4).	0.80	980.00	021	66705789
SUBTOTAL TASK 021 - Regulatory / Decommissioning / Environmental Matters: 0.80 \$980.00					

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/20/23	Andrews, Fraser Gavin CONFER WITH S SIKKA RE OCP.	0.10	122.50	022	66730850
01/20/23	Sikka, Yugank CALL WITH OCP REGARDING PREPETITION LITIGATION (0.6); CORRESPOND WITH OCP REGARDING SAME (0.8).	1.40	1,491.00	022	66785694
01/23/23	Sikka, Yugank CORRESPOND WITH OCP AND COMPANY ADVISORS REGARDING PREPETITION LITIGATION (0.4).	0.40	426.00	022	66785756
01/31/23	Andrews, Fraser Gavin REVIEW OCP NOTICE AND CONFER WITH TEAM ON SAME (.2); REVIEW OCP REPORT AND NOTICE (.3).	0.50	612.50	022	66868953
SUBTOTAL TASK 022 - Retention / Fee		2.40	\$2,652.00		
Applications: OCPs:					
01/04/23	Andrews, Fraser Gavin EMAILS WITH KPMG RE RETENTION (.1) CALL WITH B RICHARD RE KPMG RETENTION (.1).	0.20	245.00	023	66625837
01/05/23	Andrews, Fraser Gavin EMAILS WITH EY RE RETENTION (.2); CALL WITH KPMG RE RETENTION (.2); CONFER WITH G FAIL RE GOVERNANCE AND RETENTION OF KPMG (.3); CONFER WITH S SIKKA RE KPMG PII (.2).	0.90	1,102.50	023	66625798
01/05/23	Sikka, Yugank DRAFT KPMG RETENTION APPLICATION AND DECLARATION.	2.70	2,875.50	023	66785922
01/06/23	Andrews, Fraser Gavin CONFER WITH TEAM RE UST COMMENTS TO EY RETENTION (.2); CONFER WITH RLF AND TEAM RE UST COMMENTS TO EY (.2).	0.40	490.00	023	66636520
01/11/23	Andrews, Fraser Gavin	0.60	735.00	023	66705810

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW EY REVISE ORDER AND RESPONSES TO UST AND CONFER WITH TEAM ON SAME (.3); CONFER WITH RLF RE PJT CNO (.1); CONFER WITH TEAM RE FEE APP (.2).					
01/12/23	Andrews, Fraser Gavin	0.40	490.00	023	66706024
	CONFER RE EY RETENTION (.1); CONFER WITH PJR RE FEE APP (.2); EMAIL WITH ALIX RE INTERIM FEE APP (.1).				
01/13/23	Andrews, Fraser Gavin	0.10	122.50	023	66706189
	REVIEW EMAIL RE EY RETENTION.				
01/17/23	Andrews, Fraser Gavin	0.20	245.00	023	66730066
	CONFER WITH RLF AND TEAM RE EY RETENTION.				
01/18/23	Andrews, Fraser Gavin	0.10	122.50	023	66730566
	REVIEW PROF FEE ESTIMATES.				
01/19/23	Andrews, Fraser Gavin	0.10	122.50	023	66730510
	CONFER WITH TEAM RE KPMG.				
01/20/23	Andrews, Fraser Gavin	0.10	122.50	023	66730943
	EMAILS WITH KPMG RE RETENTION APP.				
01/25/23	Andrews, Fraser Gavin	0.90	1,102.50	023	66813585
	REVIEW KPMG RETENTION APP AND ORDER AND COMMENTS ON SAME (.6); EMAILS WITH TEAM RE KPMG (.1); REVIEW EMAILS RE EY RETENTION (.2).				
01/25/23	Sikka, Yugank	5.10	5,431.50	023	66766756
	DRAFT KPMG RETENTION APPLICATION AND DECLARATION.				
01/27/23	Andrews, Fraser Gavin	0.10	122.50	023	66804798
	CORRESPONDENCE WITH KPMG RE RETENTION APP.				

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/27/23	Andrews, Fraser Gavin REVIEW KPMG RETENTION APP COMMENTS.	0.20	245.00	023	66804863
01/27/23	Sikka, Yugank DRAFT KPMG RETENTION APPLICATION AND DECLARATION.	1.20	1,278.00	023	66766747
01/30/23	Andrews, Fraser Gavin EMAILS RE EY RETENTION.	0.10	122.50	023	66813686
01/31/23	Andrews, Fraser Gavin REVIEW KPMG RETENTION APP AND CONFER WITH TEAM ON SAME (.2); CONFER WITH TEAM RE FEE STATEMENTS AND APPLICATION (.4).	0.60	735.00	023	66869026
SUBTOTAL TASK 023 - Retention / Fee		14.00	\$15,710.00		
Applications: Other Professionals:					
01/02/23	Friedman, Julie T. PREPARE STATEMENT IN COMPLIANCE WITH US TRUSTEE GUIDELINES.	2.70	2,092.50	024	66573040
01/15/23	Friedman, Julie T. PREPARE STATEMENT IN COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.00	775.00	024	66709053
01/17/23	Friedman, Julie T. PREPARE STATEMENT IN COMPLIANCE WITH US TRUSTEE GUIDELINES.	3.10	2,402.50	024	66709012
01/18/23	Sikka, Yugank PREPARE SECOND MONTHLY STATEMENT (3.4); PREPARE THIRD STATEMENT IN ACCORDANCE WITH GUIDELINES AND COURT ORDERS (2.3).	5.70	6,070.50	024	66780407
01/19/23	Friedman, Julie T. PREPARE STATEMENT IN COMPLIANCE WITH US TRUSTEE GUIDELINES.	4.10	3,177.50	024	66709458

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/30/23	Sikka, Yugank REVISE SECOND MONTHLY STATEMENT (0.9); PREPARE THIRD STATEMENT (2.7).	3.60	3,834.00	024	66803091
01/31/23	Friedman, Julie T. PREPARE STATEMENT IN COMPLIANCE WITH US TRUSTEE GUIDELINES.	3.40	2,635.00	024	66831151
SUBTOTAL TASK 024 - Retention / Fee		23.60	\$20,987.00		
Applications: Weil:					
01/05/23	Bitter, Blake CALL WITH G. ANDREWS RE: NOLS.	0.10	137.50	026	66606265
01/05/23	Andrews, Fraser Gavin CONFER WITH TAX RE NOLS.	0.10	122.50	026	66625814
01/20/23	Bitter, Blake REVIEW MATERIALS FOR INITIAL ANALYSIS OF RESTRUCTURING OF NON-U.S. OPERATIONS.	0.40	550.00	026	66716503
01/21/23	Bitter, Blake DRAFT INTERNATIONAL RESTRUCTURING SLIDES.	2.90	3,987.50	026	66717428
01/22/23	Bitter, Blake DRAFT INTERNATIONAL RESTRUCTURING SLIDES.	1.40	1,925.00	026	66719152
01/23/23	Bitter, Blake REVISE DRAFT INTERNATIONAL RESTRUCTURING SLIDES.	0.50	687.50	026	66731637
01/30/23	Bitter, Blake DRAFT EMAIL FOLLOW-UP TO DEVON RE: QUESTIONS FOR INTERNATIONAL RESTRUCTURING OF DUTCH CO-OP (.2); REVIEW FOLLOW-UP EMAILS (.1).	0.30	412.50	026	66806482
01/31/23	Andrews, Fraser Gavin	0.10	122.50	026	66868993

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFER WITH TEAM AND COMPANY RE COOP TAX.					
	SUBTOTAL TASK 026 - Tax Matters:	5.80	\$7,945.00		
01/01/23	Tsekerides, Theodore E.	0.40	638.00	027	66575408
	REVIEW ADDITIONAL DOCUMENTS FOR PRIVILEGE AND REDACTIONS.				
01/02/23	Eng-Bendel, Cheryl	1.20	558.00	027	66629222
	RUN QUALITY CONTROL SEARCHES IN RELATIVITY DATABASE AND CONFIRM REDACTIONS PER T. TSEKERIDES.				
01/03/23	Tsekerides, Theodore E.	1.40	2,233.00	027	66623581
	CONFERENCE CALL WITH TEAM RE: DOCUMENTS FOR PRODUCTION AND PRIVILEGE LOGS (0.3); REVIEW ADDITIONAL DOCUMENTS FOR PRODUCTION AND PRIVILEGE ASSESSMENTS (1.1).				
01/03/23	Kaplowitz, Rachel	3.10	3,627.00	027	66595455
	REVIEW DOCUMENTS (1.5); REVISE DRAFT PROTECTIVE ORDER (.6); DRAFT PRIVILEGE LOG (1.0).				
01/03/23	Rosner, Stephanie	6.90	6,279.00	027	66582221
	CALL WITH R. KAPLOWITZ AND T. TSEKERIDES RE: UCC DISCOVERY PRIVILEGE LOG (.3); MEET WITH R. KAPLOWITZ RE SAME (.5); DRAFT PROTECTIVE ORDER (5.2); DRAFT PRIVILEGE LOG RE: UCC DISCOVERY (.9).				
01/03/23	Eng-Bendel, Cheryl	2.90	1,348.50	027	66629272
	RUN QUALITY CONTROL SEARCHES IN RELATIVITY DATABASE PER R. KAPLOWITZ (1.4); DRAFT PRIVILEGE LOGS FOR WEIL AND CLIENT EMAILS AND QUALITY CONTROL PER R. KAPLOWITZ (1.0); RUN SEARCHES AND CONFIRM IN PRODUCED VOLUME SETS PER S. ROSNER (0.5).				
01/04/23	Tsekerides, Theodore E.	2.40	3,828.00	027	66624420
	REVIEW MATERIALS FOR FINAL PRODUCTION AND PRIVILEGE DESIGNATIONS (1.6); REVIEW DRAFT PRIVILEGE LOGS (0.3); EMAIL WITH TEAM RE: DESIGNATION ISSUES AND FINALIZING PRODUCTION (0.3); REVIEW EMAIL FROM UCC RE: OPEN ITEMS AND EMAIL WITH TEAM RE: DETERMINING ANSWERS (0.2).				

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/04/23	Kaplowitz, Rachel PREPARE CATEGORICAL PRIVILEGE LOG.	1.10	1,287.00	027	66603617
01/04/23	Andrews, Fraser Gavin REVIEW EMAIL FROM UCC RE DISCOVERY.	0.10	122.50	027	66625830
01/04/23	Rosner, Stephanie EMAIL T. TSEKERIDES RE: DRAFT PROTECTIVE ORDER (.2); EMAIL T. TSEKERIDES PRIVILEGE LOG (.3); EMAIL T. TSEKERIDES RE COMMUNICATIONS WITH AKIN (.3).	0.80	728.00	027	66603414
01/04/23	Fox, Trevor QC PRODUCTION.	2.70	1,201.50	027	66811235
01/05/23	Kaplowitz, Rachel COORDINATE AND PREPARE PRODUCTION.	0.70	819.00	027	66603701
01/05/23	Andrews, Fraser Gavin EMAILS WITH TEAM RE UCC PRODUCTION.	0.20	245.00	027	66625714
01/05/23	Rosner, Stephanie EMAIL R. KAPLOWITZ RE PRIVILEGE LOG (.2); EMAIL T. TSEKERIDES RE PRIVILEGE LOG (.2); DRAFT PRIVILEGE LOG (2.9); EMAIL G. ANDREWS RE PRODUCTION OF MINUTES (.2).	3.50	3,185.00	027	66603417
01/05/23	Fox, Trevor GENERATE/CIRCULATE PDFS OF SPECIFIED DOCUMENTS FOR REVIEW PER T. TSEKERIDES.	0.80	356.00	027	66812541
01/05/23	Fox, Trevor PREPARE PRODUCTION FOR S. ROSNER.	0.50	222.50	027	66812564
01/05/23	Fox, Trevor QC PRODUCTION.	1.50	667.50	027	66812632

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/06/23	Tsekerides, Theodore E.	1.80	2,871.00	027	66624064
	TEAM CALL TO DISCUSS FINAL PRODUCTION, PRIVILEGE LOGS AND REMAINING OPEN ISSUES (0.9); REVIEW MATERIALS RE: PRIVILEGE DESIGNATIONS AND UPDATES ON BOARD MINUTES (0.4); REVIEW AND COMMENT ON PRIVILEGE LOG (0.2); CONSIDER OPEN ITEMS RAISED BY UCC (0.3).				
01/06/23	Kaplowitz, Rachel	1.10	1,287.00	027	66613782
	DISCUSS, PREPARE, AND SERVE PRODUCTION.				
01/06/23	Rosner, Stephanie	1.50	1,365.00	027	66611812
	CALL WITH R. KAPLOWITZ, T. TSEKERIDES, AND T. KUNZ RE PHOENIX DISCOVERY (.9); UPDATE DESCRIPTIVE PRIVILEGE LOG (.2); EMAIL T. TSEKERIDES RE PHOENIX DESCRIPTIVE PRIVILEGE LOG (.2); UPDATE DESCRIPTIVE PRIVILEGE LOG (.2).				
01/06/23	Fox, Trevor	4.20	1,869.00	027	66813960
	QC PRODUCTION (1.4); ATTEND CALL WITH CASE TEAM TO DISCUSS OPEN/ACTION ITEMS (1.0); COORDINATE/QC (1.8).				
01/09/23	Tsekerides, Theodore E.	1.00	1,595.00	027	66680830
	EMAIL WITH TEAM RE: FINALIZING DOCUMENT PRODUCTION AND REMAINING MATERIALS (0.3); ADDRESS ISSUES RE: PRIVILEGE LOGS AND COMMENTS ON NEXT STEPS (0.2); REVIEW ADDITIONAL MATERIALS FOR POSSIBLE PRODUCTION TO UCC (0.5).				
01/09/23	Rosner, Stephanie	0.80	728.00	027	66642029
	REVIEW SPECIAL COMMITTEE AND BOARD MINUTES IN RESPONSE TO UCC'S DISCOVERY REQUEST FOR PRODUCTION (.8).				
01/09/23	Eng-Bendel, Cheryl	1.80	837.00	027	66642424
	COORDINATE TO LOAD TO RELATIVITY DATABASE AND QUALITY CONTROL PER S. ROSNER (0.5); RUN QUALITY CONTROL SEARCHES AND EMAILS WITH R. KAPLOWITZ RE: SAME (1.3).				
01/10/23	Tsekerides, Theodore E.	0.80	1,276.00	027	66681821

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW ADDITIONAL FINAL DOCUMENTS FOR PRODUCTION TO UCC (0.6); EMAIL WITH TEAM AND LSS RE: PRODUCTION AND REDACTIONS (0.2).					
01/10/23	Kaplowitz, Rachel	0.80	936.00	027	66643881
REVISE REDACTIONS AND SEARCH PRODUCTION.					
01/10/23	Andrews, Fraser Gavin	0.40	490.00	027	66705370
EMAIL UCC RE UPDATE ON CONTRACTS AND MILESTONE EXTENSIONS (.1); CONFER WITH WEIL LIT RE UCC PRODUCTION (.2); REVIEW EMAILS TO COMPANY RE UCC PRODUCTION (.1).					
01/10/23	Rosner, Stephanie	2.00	1,820.00	027	66642057
REVIEW BOARD MINUTES AND REDACT FOR PRODUCTION TO UCC IN RESPONSE TO DISCOVERY REQUEST.					
01/10/23	Eng-Bendel, Cheryl	1.20	558.00	027	66645125
RUN QUALITY CONTROL SEARCHES IN RELATIVITY DATABASE.					
01/11/23	Tsekerides, Theodore E.	2.50	3,987.50	027	66682084
EMAIL WITH TEAM AND LSS RE: FURTHER PRODUCTION REVIEW AND UPDATES (0.4); REVIEW AND REVISE CATEGORICAL LOG (0.3); DRAFT EMAIL TO UCC RESPONDING ON SEARCH QUESTIONS AND RELATED ISSUES (0.3); REVIEW MATERIALS FROM LSS RE: DATA TO RESPOND TO UCC (0.2); REVIEW AND CONSIDER DOCS FOR PRIVILEGE (0.9); REVIEW MATERIALS FOR PRODUCTION (0.4).					
01/11/23	Kaplowitz, Rachel	3.30	3,861.00	027	66653781
REVIEW AND REVISE REDACTIONS, PRIVILEGE LOG, CORRESPONDENCE WITH SQUIRES.					
01/11/23	Andrews, Fraser Gavin	0.10	122.50	027	66705887
CONFER WITH WEIL LIT RE UCC DISCOVERY.					
01/11/23	Eng-Bendel, Cheryl	1.20	558.00	027	66654612

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
RUN SEARCHES IN RELATIVITY DATABASE AND EXPORT RESULTS TO SEARCHABLE PDFS PER T. TSEKERIDES (0.5); RUN SEARCHES IN RELATIVITY DATABASE AND QUALITY CONTROL PER R. KAPLOWITZ (0.3); UPDATES TO PRODUCTION LOG PER T. TSEKERIDES (0.4).					
01/12/23	Tsekerides, Theodore E.	0.30	478.50	027	66690494
REVIEW ADDITIONAL BOARD MATERIALS FOR PRODUCTION (0.1); CALL AND EMAIL WITH TEAM RE: PRODUCTION AND NEXT STEPS (0.2).					
01/12/23	Kaplowitz, Rachel	1.20	1,404.00	027	66658287
REVIEW AND COORDINATE PRODUCTION.					
01/12/23	Rosner, Stephanie	1.90	1,729.00	027	66658927
SEND MATERIALS TO LSS FOR PRODUCTION (.2); REVIEW EMAIL FROM T. TSEKERIDES RE PRODUCTION (.1); CALL WITH R. KAPLOWITZ RE: SAME (.1); REVIEW AND REDACT MATERIALS FOR PRODUCTION (.8); EMAIL S. SIKKA RE PRODUCTION (.1); EMAIL G. ANDREWS RE PRODUCTION (.1); CALL WITH T. TSEKERIDES RE PRODUCTION (.2); PREPARE DOCUMENTS FOR PRODUCTION (.3).					
01/12/23	Eng-Bendel, Cheryl	1.30	604.50	027	66671650
COORDINATE TO LOAD NATIVE FILES TO RELATIVITY DATABASE PER S. ROSNER (0.3); PREPARE DOCUMENTS FOR PRODUCTION AND QUALITY CONTROL PER R. KAPLOWITZ (1.0).					
01/13/23	Tsekerides, Theodore E.	0.80	1,276.00	027	66690546
EMAIL WITH TEAM RE: REDACTIONS TO MINUTES (0.2); REVIEW REDACTIONS ON MINUTES AND MATERIALS (0.3); REVIEW AND REVISE INDIVIDUAL LOG (0.3).					
01/13/23	Fail, Garrett	1.00	1,925.00	027	66680341
CALL WITH UCC COUNSEL AND FINANCIAL ADVISORS RE CASE STATUS AND STRATEGY.					
01/13/23	Schrock, Ray C.	0.50	1,047.50	027	66689992
ATTEND UCC MEETING.					
01/13/23	Andrews, Fraser Gavin	1.20	1,470.00	027	66706244

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS WITH UCC (.1); REVIEW EMAIL RE UCC DISCOVERY (.1); CALL WITH UCC (1.0).					
01/17/23	Andrews, Fraser Gavin REVIEW EMAIL FROM UCC RE PRODUCTION.	0.10	122.50	027	66730244
01/17/23	Fox, Trevor PREPARE PRODUCTION.	1.00	445.00	027	66816640
01/18/23	Tsekerides, Theodore E. EMAIL WITH R. KAPLOWITZ RE: RE: FURTHER REQUESTS FROM UCC AND REVIEW APPROACH FOR SEARCHES (0.3).	0.30	478.50	027	66724409
01/18/23	Kaplowitz, Rachel REDACT PRODUCTION.	0.50	585.00	027	66706457
01/18/23	Eng-Bendel, Cheryl COORDINATE TO LOAD NATIVE FILES TO RELATIVITY DATABASE FOR REVIEW AND REDACTIONS PER R. KAPLOWITZ (0.5); RUN SEARCHES IN RELATIVITY DATABASE AND QUALITY CONTROL PER R. KAPLOWITZ (1.2); EXPORT SAVED SEARCHES TO SEARCHABLE PDFS WITH TRANSPARENT REDACTIONS PER R. KAPLOWITZ (0.4).	2.10	976.50	027	66704755
01/19/23	Tsekerides, Theodore E. REVIEW INFORMATION RE: NEW SEARCHES REQUESTED BY UCC AND EMAIL WITH TEAM RE: FOLLOW UP TO SAME (0.3).	0.30	478.50	027	66718794
01/19/23	Fail, Garrett CALL WITH T MCROBERTS RE NUCOR AND DIP DISCOVERY.	0.50	962.50	027	66725730
01/19/23	Kaplowitz, Rachel COORDINATE DOCUMENT REVIEW SEARCHES.	0.40	468.00	027	66724969
01/19/23	Eng-Bendel, Cheryl	0.40	186.00	027	66727616

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EXPORT SAVED SEARCHES TO SEARCHABLE PDFS WITH TRANSPARENT REDACTIONS PER R. KAPLOWITZ.					
01/20/23	Tsekerides, Theodore E.	0.70	1,116.50	027	66718767
	REVIEW UPDATE ON HITS FROM LSS (0.1); EMAIL TO UCC RE: HIT UPDATE AND NEXT STEPS (0.3); REVIEW ADDITIONAL DOCUMENTS FOR UCC REQUEST (0.3).				
01/20/23	Fail, Garrett	0.10	192.50	027	66725590
	CALL WITH M. WILLIAMS RE UCC DISCOVERY AND OTHER WIP.				
01/20/23	Kaplowitz, Rachel	0.20	234.00	027	66725061
	CORRESPOND WITH LSS RE: SEARCH PARAMETERS.				
01/20/23	Eng-Bendel, Cheryl	1.20	558.00	027	66738060
	RUN SEARCHES IN RELATIVITY DATABASE AND QUALITY CONTROL PER R. KAPLOWITZ AND T. TSEKERIDES.				
01/23/23	Tsekerides, Theodore E.	1.10	1,754.50	027	66775585
	REVIEW APPROACH FOR FURTHER UCC REQUESTS (0.3); REVIEW DOCUMENTS FROM ADDITIONAL SEARCHES (0.6); EMAIL WITH C. BENDEL AND R. KAPOLOWITZ RE: HITS AND REVISE SEARCHES (0.2).				
01/23/23	Kaplowitz, Rachel	4.70	5,499.00	027	66742204
	DRAFT RESPONSES AND OBJECTIONS TO UCC REQUESTS.				
01/23/23	Eng-Bendel, Cheryl	0.70	325.50	027	66741134
	RUN SEARCHES IN RELATIVITY DATABASE AND QUALITY CONTROL PER T. TSEKERIDES.				
01/24/23	Tsekerides, Theodore E.	0.90	1,435.50	027	66775703
	REVIEW CORRESPONDENCE RE: UCC DISCOVERY DISPUTES (0.3); REVIEW DOCUMENTS FOR PRODUCTION (0.5); REVIEW METRICS ON FURTHER SEARCHES (0.1).				
01/24/23	Kaplowitz, Rachel	1.10	1,287.00	027	66749505

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE RESPONSES AND OBJECTIONS TO UCC REQUESTS.					
01/24/23	Andrews, Fraser Gavin EMAILS WITH UCC.	0.10	122.50	027	66804774
01/24/23	Eng-Bendel, Cheryl RUN SEARCHES IN RELATIVITY DATABASE AND QUALITY CONTROL PER T. TSEKERIDES (0.7); UPDATES TO PRODUCTION LOG PER R. KAPLOWITZ (0.3).	1.00	465.00	027	66756349
01/25/23	Kaplowitz, Rachel REVISE R&OS.	0.20	234.00	027	66755037
01/25/23	Eng-Bendel, Cheryl UPDATE EMAILS WITH R. KAPLOWITZ RE: CONFIRM RELATIVITY SAVED SEARCHES FOR NEW DOCUMENT REQUESTS.	0.30	139.50	027	66757030
01/26/23	Tsekerides, Theodore E. EMAIL TO UCC RE: DISCOVERY UPDATE AND OBJECTIONS (0.2); EMAIL WITH R. KAPLOWITZ RE: PRODUCTION OF ADDITIONAL MATERIALS (0.2).	0.40	638.00	027	66781185
01/26/23	Kaplowitz, Rachel REVIEW SMALL SAMPLE OF DOCUMENTS FROM UCC PROPOSED SEARCH.	0.40	468.00	027	66765114
01/26/23	Eng-Bendel, Cheryl RUN SEARCHES IN RELATIVITY DATABASE AND QUALITY CONTROL PER T. TSEKERIDES AND R. KAPLOWITZ.	0.80	372.00	027	66763014
01/27/23	Kaplowitz, Rachel SERVE PRODUCTION.	0.20	234.00	027	66765207
01/27/23	Eng-Bendel, Cheryl	0.80	372.00	027	66811031

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PREPARE DOCUMENTS FOR PRODUCTION AND QUALITY CONTROL PER R. KAPLOWITZ.					
01/30/23	Kaplowitz, Rachel REDACT BOARD MINUTES.	0.40	468.00	027	66800157
01/30/23	Andrews, Fraser Gavin CALL WITH GIBSON RE UCC MOTION.	0.10	122.50	027	66813471
01/30/23	Eng-Bendel, Cheryl COORDINATE TO LOAD NATIVE FILES TO RELATIVITY DATABASE, IMAGE AND QUALITY CONTROL PER R. KAPLOWITZ.	0.40	186.00	027	66811181
01/31/23	Andrews, Fraser Gavin REVIEW UCC STATEMENT FOR FINANCIER AND CONFER WITH BANKING ON SAME (.3); REVIEW EMAILS RE ALIX RETENTION AND UST RESPONSES (.1).	0.40	490.00	027	66869005
01/31/23	Andrews, Fraser Gavin EMAILS WITH SERP TRUSTEE (.2); REVIEW UCC MOTION (.2).	0.20	245.00	027	67407095
SUBTOTAL TASK 027 - Unsecured Creditors Committee / Meetings / Communications:		84.90	\$83,102.50		
01/09/23	Andrews, Fraser Gavin REVIEW EMAIL FROM EY RE UST INQUIRIES AND CONFER WITH TEAM ON SAME (.2); CONFER WITH TEAM AND RLF RE EY RETENTION UST INQUIRIES (.2).	0.40	490.00	028	66700279
01/09/23	Sikka, Yugank PREPARE RESPONSES TO UST COMMENTS TO EY DECLARATION (0.4).	0.40	426.00	028	66689185
01/12/23	Sikka, Yugank PREPARE RESPONSES TO UST INFORMAL COMMENTS TO EY DECLARATION.	0.80	852.00	028	66689256

Phoenix Services Holdings LLC - Chapter 11
 67665.0004
 2023002084

ITEMIZED SERVICES - 67665.0004 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/30/23	Andrews, Fraser Gavin REVIEW MOR AND COMMENTS ON SAME.	0.30	367.50	028	67007467
	SUBTOTAL TASK 028 - US	1.90	\$2,135.50		
	Trustee/MORs/Schedules & SOFAs/2015.3 Reports:				
01/03/23	Okada, Tyler CONDUCT RESEARCH RE: ADEQUATE ASSURANCE STIPULATIONS.	1.20	372.00	029	66637245
01/18/23	Fail, Garrett CONFER WITH S. SIKKA RE UTILITY DEMAND.	0.30	577.50	029	66725300
01/18/23	Andrews, Fraser Gavin ATTEND TO OWEN ELECTRIC ISSUE (1.0); REVIEW AND AMEND RESPONSE TO OWEN (.1).	1.10	1,347.50	029	66730544
01/19/23	Andrews, Fraser Gavin REVIEW EMAIL RE OWEN.	0.10	122.50	029	66730571
01/19/23	Sikka, Yugank ATTEND CALL WITH COMPANY AND UTILITY REGARDING AUTOMATIC STAY VIOLATION (0.5); CORRESPOND WITH COMPANY AND WEIL RX REGARDING THE SAME (0.9).	1.40	1,491.00	029	66785811
	SUBTOTAL TASK 029 - Utility Matters / Adequate Assurance:	4.10	\$3,910.50		
	Total Fees Due	2,039.00	\$2,565,682.75		